

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407140

Cafe After Hours
 Royalgrapes Hospitality Pvt Ltd
 Unit no 101, City Centre Plot no 5, Sector-12, Dwarka,
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 9212828012
 Email Storeafterdwarka@gmail.com

Ship To
 Cafe After Hours
 B-35, 1st Floor, City Centre Mall, Sec-12,
 Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel 9212828012
 Email Storeafterdwarka@gmail.com

Sales Invoice No SDWSI2407140
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No SO2410000158
Sales Order Ref Doc Date 02-Oct-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Nov-2024

GSTIN NO:07AAMCR4813K1Z1
 PAN NO :
 Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
Total								10.00	2,650.00

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt Ltd
 Receiving Date: 31/10/24
 [Signature]

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY **Grand Total : ₹ 2,650.00**
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.76		202.12		202.12		00.00	404.24

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)