

Tax Invoice **Original**

SDWSI2408318

<p>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 : Storeafter.dwarka@gmail.com</p> <p>GSTIN NO:07AAMCR4813K1Z1 PAN NO : Contact Person :Shiv Lal</p>	<p>Ship To Cafe After Hours B-35, 1st Floor, City Centre Mall, Sec-12, Dwarka New Delhi, 110078, Delhi-07, IN Tel : 9212828012 Email : Storeafter.dwarka@gmail.com</p>	<p>Sales Invoice No : SDWSI2408318 Sales Invoice Date : 02-Nov-2024 Status : Posted Cust Ref No : SO2411000026 Sales Order : 01-Nov-2024 Ref Doc Date : Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 15-Dec-2024</p>
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
Total								15.00	3,750.00

D Singh

2/11/24
7535 86 1123

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,750.00

Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)