

**SDWSI2409547**

**Original**

**Tax Invoice**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2409547**  
**01-Dec-2024**  
**Posted**  
**SO2412000007**  
**01-Dec-2024**  
**New Delhi, Delhi-07**  
**14-Jan-2025**

**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	20.000	Case	211.8650	18	250.0007	5,000.01
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0900	1,104.10
			<b>Total</b>		<b>31.00</b>			<b>11,464.11</b>

*Handwritten signature and date:*  
 01/12  
 8527345830 (Ravi)

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



**GST18%** ₹ 1,110.51  
**GST 28% + CESS 12%** ₹ 880.00  
**GST12%** ₹ 118.30

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY FOUR AND ELEVEN ONLY**      **Grand Total :** ₹ 11,464.11  
**Net To Pay** ₹ 11,464

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	985.80	08.00%	59.15	08.00%	59.15	%		118.30
<b>Total</b>	<b>9,365.30</b>		<b>922.41</b>		<b>922.41</b>		<b>264.00</b>	<b>2,108.81</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

