

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 : 07ABIC64530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409595

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 110075, 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 :

SDWSI2409595
 02-Dec-2024
 Posted
 SO2412000129
 02-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	Coca Cola Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
Total			02.00					1,349.99

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 2/12/24
[Signature]

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



GST 28% + CESS 12% ₹ 385.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FORTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,349.99
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	964.28	14.00%	135.00	14.00%	135.00	12.00%	115.71	385.71
Total	964.28		135.00		135.00		115.71	385.71

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD

[Signature]
 (Authorized Signatory)