

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o
Sector - 55, Golf Course Road,
Gurugram, Haryana-06, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500139

Original

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

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

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

GHKS12500139
16-Apr-2025
Posted
SO2504001257
15-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAMCR4813K1Z1

PAN NO :

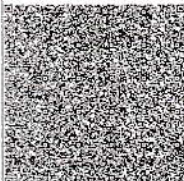
Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Toilet Roll 70gm 6in1	48182000	16.000	Pack	120.0000	18	141.6000	2,265.60	
2	Floor Cleaner 5Ltr	3402	2.000	Bottles	260.0000	18	306.8000	613.60	
Total								18.00	2,879.20

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date..... 16/Jul/25
Sign.....
[Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 439.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY NINE AND TWENTY ONLY

Grand Total : ₹ 2,879.20
Net To Pay ₹ 2,879

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
3402	520.00	18.00%	93.60	%		93.60
48182000	1,920.00	18.00%	345.60	%		345.60
Total	2,440.00		439.20		00.00	439.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

