

(Authorized Signatory)

For SMS SUPPLY PORT PVT. LTD.

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33029011	1,400.00	18.00%	252.00	18.00%		252.00
34029091	225.00	18.00%	40.50	18.00%		40.50
38089199	1,850.00	18.00%	333.00	18.00%		333.00
38089400	300.00	18.00%	54.00	18.00%		54.00
48062000	510.00	12.00%	61.20	18.00%		61.20
48182000	2,400.00	18.00%	432.00	18.00%		432.00
63053900	1,500.00	18.00%	270.00	18.00%		270.00
73231000	90.00	18.00%	16.20	18.00%		16.20
9603	660.00	18.00%	118.80	18.00%		118.80
Total	8,935.00		1,577.70			1,577.70

Executive: Vikas Khanduri

REMARKS : ONLY
 GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWELVE AND SEVENTY
 Grand Total : ₹ 10,512.70
 Net To Pay ₹ 10,513

Payment Terms : End Of Month 15 Days Credit
 General Terms :
 GST 18% ₹ 1,516.50
 GST 12% ₹ 61.20

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Lemon Grass Oil 500ml	33029011	2.00	Bottles	700.0000	18	826.0000	1,652.00
2	Fabric Bag Non Woven 16*20 (5kg-7kg)	63053900	10.00	Kgs.	150.0000	18	177.0000	1,770.00
3	Steel Juna Pk5	73231000	2.00	Pack	45.0000	18	53.1000	106.20
4	White Phenyl Gairda 5ltr	38089400	2.00	Bottles	150.0000	18	177.0000	354.00
5	Hit Red 400ml	38089199	10.00	Pcs	185.0000	18	218.3000	2,183.00
6	Urinal Cube 300gm	9603	4.00	Pack	75.0000	18	88.5000	354.00
7	Ecogenics Glass Cleaner 5ltr	34029091	1.00	Bottles	225.0000	18	265.5000	265.50
8	Butter Paper Nicewrap 1kg	48062000	2.00	Pcs	255.0000	12	285.6000	571.20
9	M Fold Tissue 100 pulls	48182000	80.00	Pcs	30.0000	18	35.4000	2,832.00
10	Scotch Brite 2in1 Pk2	9603	6.00	Pack	60.0000	18	70.8000	424.80
Total			119.00					10,512.70

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 2/4/25

Ship To
 Cafe After Hours
 B-35, 1st Floor, City Centre Mall, Sec-12, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Email: Storeafter.dwarka@gmail.com
 Tel: 9212828012
 GSTIN NO: 07AAMCR4813K1Z1
 PAN NO :
 Contact Person : Shiv Lal

Sales Invoice No
 GHKSIS2500024
 Status : Posted
 Sales Invoice Date
 03-Apr-2025
 Sales Order
 SO2504000123
 Ref Doc Date:
 01-Apr-2025
 Eway Bill No :
 New Delhi, Delhi-07
 15-May-2025

Tax Invoice GHKSIS2500024 Original

SMS SUPPLY PORT PVT. LTD.
 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
 Telephone : 9811313289
 GSTIN : 06ABIC54530M1Z2