

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4630M1Z0
 Bank A/C No: 80200069218991
 IFSC: HDFC0009575

Telephone: 9811313280
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2409243

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

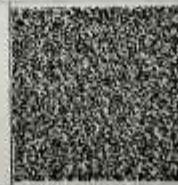
Sales Invoice No: SDWSI2409243
Sales Invoice Date: 22-Nov-2024
Status: Posted
Cust Ref No:
Sales Order: SO2411001624
Ref Doc Date: 22-Nov-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 15-Dec-2024

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	30.000	Case	211.8650	18	250.0007	7,500.02
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Real Tomato Juice 1ltr	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
Total			46.00					15,324.04

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 22/11/24
 Sign: *[Signature]*

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



GST18% ₹ 1,317.97
 GST 28% + CESS 12% ₹ 1,731.43
 GST12% ₹ 66.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED TWENTY FOUR AND FOUR ONLY

Grand Total : ₹ 15,324.04
 Net To Pay ₹ 15,324

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,328.57	14.00%	606.00	14.00%	606.00	12.00%	519.43	1,731.43
22029020	557.16	08.00%	33.43	08.00%	33.43	%		66.86
Total	12,207.78		1,298.42		1,298.42		619.43	3,116.26

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)