

SMS SUPPLY PORT PVT. LTD.

City: Plot No 1261, Khanda No 1103
 Block B, Rangpuri East
 New Delhi - 110075, Delhi 07, India

GSTIN: 07AAMCR4013K1Z1

Bank A/C No: 6030000310001
 IFSC: HDFC00009670

Telephone: 011-26133289
 Website: www.smspltd.com

Original

Tax Invoice

SDW912600441

Cafe After Hours

Royalgrapes Hospitality Pvt. Ltd
 Unit no 101, City Centre Plot no B, Sector-12, Dwarka,
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 9212620012
 Email: storeafterdwarka@gmail.com

Ship To
 Cafe After Hours
 H.No. 1st Floor, City Centre Mall, Sec-12,
 Dwarka
 New Delhi, 110078, Delhi 07, IN
 Tel: 9212620012
 Email: storeafterdwarka@gmail.com

Balance Invoice No
 Balance Invoice Date
 Status
 Last Ref No
 Sales Order
 Ref No Date
 Eway Bill No
 Place of Supply
 Due Date

SDW912600441
 10 Apr 2026
 Posted
 SDW912600689
 09 Apr 2026
 New Delhi, Delhi 07
 16 May 2026

GSTIN NO: 07AAMCR4013K1Z1
 PAN NO :

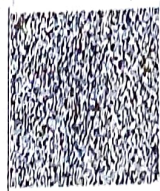
Contact Person : Bhiv Lal

S.No ITEM
 1 Vedica Mineral Water 1Ltr Pk 12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	10.000	Case	211.0050	10	200.0000	2,110.51	
Total						10.00	2,600.01

RECEIVED
 Royalgrapes Hospitality Pvt. Ltd
 Receiving Date: 12/11/25

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



GST 10%

₹ 301.30

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :
 Not To Pay

₹ 2,600.01

₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22011010	2,110.00	00.00%	100.00	09.00%	100.00			301.30
Total	2,110.00		100.00		100.00		00.00	301.30

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)