

SMS SUPPLY PORT PVT. LTD.
 (SO/W) Plot No. 126L, Khasta No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500710

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 : SDWSI2500710
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001309
 Sales Order : 15-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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	25.000	Case	211.8650	18	250.0007	6,250.01
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 16/4/25
 Sign: [Signature]

Total 32.00 9,634.11

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



GST 18% ₹ 1,301.19
 GST 12% ₹ 118.30

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED THIRTY FOUR AND TEN Grand Total : ₹ 9,634.10
 ONLY Net To Pay ₹ 9,634

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,296.62	09.00%	476.70	09.00%	476.70	%		953.39
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22029020	985.30	06.00%	59.15	06.00%	59.15	%		118.30
Total	8,214.62		709.75		709.75		00.00	1,419.49

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)