

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500955

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 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 SDWSI2500955
Sales Invoice Date 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001643
Ref Doc Date 20-Apr-2025
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	10.000	Case	211.8650	18	250.0007	2,500.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

Royalgrapes Hospitality Pvt. Ltd.
Receiving Date: 21/4/25
Signature: [Handwritten]

Total 23.00 13,230.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 381.36
GST 28% + CESS 12% ₹ 3,065.71

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED THIRTY ONLY Grand Total : ₹ 13,230.00
Net To Pay ₹ 13,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68			381.36
22021010	7,664.20	14.00%	1,073.00	14.00%	1,073.00	12.00%	919.71	3,065.71
Total	9,782.93		1,263.68		1,263.68		919.71	3,447.07

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)