

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
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510237

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 SDWSI2510237
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No : SO2510001439
Sales Order
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR4813K1Z1

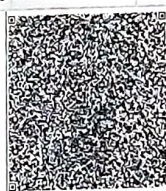
PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	5	338.1357	2,705.08	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
Total								17.00	11,768.65

CAFE
 Royalgrapes Hospitality
 Receiving Date: 16/10/25
 [Signature]

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 361.84
GST 40% ₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY EIGHT AND SIXTY FIVE ONLY **Grand Total : ₹ 11,768.65**
Net To Pay ₹ 11,769

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	02.50%	64.41	02.50%	64.41	%		128.81
22021010	2,978.57	20.00%	595.71	20.00%	595.71	%		1,191.43
22029020	4,660.54	02.50%	116.51	02.50%	116.51	%		233.03
Total	10,215.38		776.63		776.63		00.00	1,553.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)