

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811312289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2510504**

**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 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**

SDWSI2510504  
**Sales Invoice Date** 23-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001267  
**Ref Doc Date** 23-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.25
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
<b>Total</b>			<b>26.00</b>					<b>10,779.27</b>

Received By  
 Royalgrapes Hospitality Pvt. Ltd  
 \_\_\_\_\_  
 Awwi

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 216.16  
 GST 40% ₹ 1,782.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY NINE AND TWENTY SEVEN ONLY

Grand Total : ₹ 10,779.27

Not To Pay ₹ 10,779

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	4,457.15	20.00%	891.43	20.00%	891.43	%		1,782.86
<b>Total</b>	<b>8,780.25</b>		<b>999.51</b>		<b>999.51</b>		<b>00.00</b>	<b>1,999.02</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)