

SMS SUPPLY PORT PVT. LTD.

Plot No 1201, Khasra No 1183  
 Block B, Rangpur Ext  
 New Delhi - 110032, Delhi-07, India

GSTIN : 07AUCD4539M1Z0

Bank A/C No : 5020009218991  
 IFSC : HDI C0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510776**

**Original**

**Cafe After Hours**

Royalgrapes Hospitality Pvt Ltd  
 Unit no 101, City Centre Mall, Sec-12, Dwarka,  
 New Delhi - 110015, 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** : SDWSI2510776  
**Sales Invoice Date** : 28-Oct-2025  
**Status** : Posted  
**Cust Ref No** : SO2510000710  
**Sales Order Ref Doc Date** : 28-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	3,524.85
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Cafe After Hours  
 Royalgrapes Hospitality Pvt Ltd

Receiving Date..... 28/10/25

**Total 18.00 6,516.48**

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



GST 5% ₹ 273.64  
 GST 40% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTEEN AND FORTY EIGHT ONLY** Grand Total : ₹ 6,516.48  
 Net To Pay ₹ 6,516

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
22021010	550.00	20.00%	110.00	20.00%	110.00			220.00
22029020	2,115.84	02.50%	52.90	02.50%	52.90			105.79
<b>Total</b>	<b>6,022.84</b>		<b>246.83</b>		<b>246.83</b>		<b>00.00</b>	<b>493.64</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )