

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 : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511359

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

Sales Invoice No : SDWSI2511359
Sales Invoice Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000653
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR4813K1Z1

PAN NO :

Contact Person :Shiv Lal

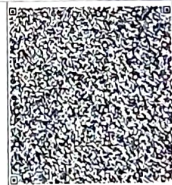
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
Total			20.00					4,699.80

Royalgrapes Hospitality Pvt. Ltd.

Receiving Date.....
Shiv Lal
Shiv Lal

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 223.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONLY

Grand Total :

₹ 4,699.80

Net To Pay

₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
Total	4,476.00		111.90		111.90		00.00	223.80

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)