

SMS SUPPLY PORT PVT. LTD.
 Plot No. 129F, Kharsa No. 1183
 Phase 0, Block B, Haryana Ind
 New Delhi - 110076, Delhi-07, India

GSTIN : 07ABIC64530M120
 Bank A/C No : 50200099218591
 IFSC : HDFC00099575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2511577

Original

Cafe After Hours

Hoysagrahas Hospitality Pvt. Ltd
 Unit no. 101, City Centre Plot no 6, Sector-12, Dwarka,
 New Delhi - 110076, Delhi-07, India
 State - Delhi-07
 Tel : 0212626012
 Email : storeafterdwarka@gmail.com

Ship To
 Cafe After Hours
 B-35, 1st Floor, City Centre Mall, Sec-12,
 Dwarka
 New Delhi, 110076, Delhi-07, IN
 Tel : 0212626012
 Email : storeafterdwarka@gmail.com

Sales Invoice No : SDWSI2511577
 Sales Invoice Date : 13-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511001048
 Ref Doc Date : 12-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	25.000	Case	223.8000	5	234.9900	5,874.75
3	Catch Soda 500ml Pk24 MRP 18	22011020	8.000	Case	333.3300	5	349.9965	2,799.97
4	Mapro Kiwi Crush 1Ltr MRP 398	20089919	1.000	Bottles	318.2100	5	334.1205	334.12
5	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
6	Mapro Strawberry Crush 1Ltr MRP 270	20089090	2.000	Bottles	216.9600	5	227.8080	455.62
Total			40.00					12,960.30

13/11/25

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



CGST 40% ₹ 660.00
 GST 5% ₹ 507.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SIXTY AND THIRTY ONLY Grand Total : ₹ 12,960.30
 Net To Pay ₹ 12,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.21	02.50%	07.96	02.50%	07.96	%		15.91
20098990	433.92	02.50%	10.85	02.50%	10.85	%		21.70
22011010	5,595.00	02.50%	139.88	02.50%	139.88	%		279.75
22011020	2,666.64	02.50%	66.67	02.50%	66.67	%		133.33
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	11,793.14		583.59		583.59		00.00	1,167.16

Executive : Vikas Khanduri 9871604600

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

REMARKS :