

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009218691
 IFSC : HDFC0000675

Tax Invoice

SDWSI2501174

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, Soc-12,
 Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9212828012
 Email : Storeafter.dwarka@gmail.com

Sales Invoice No : SDWSI2501174
Sales Invoice Date : 26-Apr-2025
Status : Posted
Cust Ref No : 802504002105
Sales Order : 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

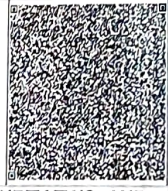
GSTIN NO:07AAMCR4813K1Z1
 PAN NO :

Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	211.8850	18	250.0007	6,250.01
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Tomato Juice 1ltr	22029020	6.000	Pcs	92.8800	12	104.0032	624.02
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0980	1,104.10
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0980	1,104.10
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
Total			44.00					15,642.29

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 26/4/25
(Signature)

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST 18% ₹ 1,301.19
 GST 12% ₹ 432.03

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FOURTY TWO AND TWENTY EIGHT ONLY **₹ 15,642.28**
 Grand Total : **₹ 15,642.28**
 Net To Pay **₹ 15,642**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,296.62	09.00%	476.70	09.00%	476.70	%		953.39
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	3,600.24	08.00%	216.01	08.00%	216.01	%		432.03
Total	13,029.06		1,174.61		1,174.61		264.00	2,613.22

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)