

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501820

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 Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501820
09-May-2025
Posted
SO2505000806
09-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAMCR4813K1Z1
PAN NO :

Contact Person : Shiv Lal

S.No	ITEM
1	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	20.000	Case	211.8650	18	250.0007	5,000.01

Handwritten signature and scribbles

Total 20.00 **5,000.01**

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



GST 18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total : ₹ 5,000.01
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
Total	4,237.30		381.36		381.36		00.00	762.71

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)