

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

Original

Tax Invoice

SDWSI2501961

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 Storeafterdwarka@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 Storeafterdwarka@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 :

SDWSI2501961  
 12-May-2025  
 Posted  
 SO2505000977  
 11-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AAMCR4813K1Z1  
 PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00

CAFE AFTER HOURS  
 Royalgrapes Hospitality Pvt Ltd  
 Receiving Date... 12/5/25  
*[Signature]*

Total 25.00 9,150.00

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



GST 28% + CESS 12% ₹ 891.43  
 GST 18% ₹ 919.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 9,150.00  
 Net To Pay ₹ 9,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	7,338.74		771.92		771.92		267.43	1,811.26

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )