

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

SDWSI2502036

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 :

SDWSI2502036
14-May-2025
Posted

SO2505001150
13-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	Real Tomato Juice 1Ltr	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date...
(Signature)

Total

10.00

3,704.02

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



GST 12%
GST 28% + CESS 12%

₹ 66.86
₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOUR AND TWO ONLY

Grand Total :
Net To Pay

₹ 3,704.02
₹ 3,704

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	557.16	06.00%	33.43	06.00%	33.43	%		66.86
Total	2,757.16		341.43		341.43		264.00	946.86

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)

(Authorized Signatory)