

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 : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2502185

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 :
Way Bill No :
Place of Supply
Due Date :

SDWSI2502185
17-May-2025
Posted

SO2505001430
17-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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	211.8650	18	250.0007	6,250.01	
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
Total								40.00	16,234.12

Handwritten signature and date:
9212828012

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



GST 18% ₹ 1,243.22
GST 28% + CESS 12% ₹ 1,994.29
GST 12% ₹ 118.30

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED THIRTY FOUR AND TWELVE ONLY

Grand Total : ₹ 16,234.12
Net To Pay ₹ 16,234

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	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,985.72	14.00%	698.00	14.00%	698.00	12.00%	598.29	1,994.29
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
Total	12,878.31		1,378.77		1,378.77		598.29	3,355.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)