

**SMS SUPPLY PORT PVT. LTD.**

SDWJ Plot No 126E, Khasra No 1183  
Pocket 5 Block B, Rangpun 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**

**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

GSTIN NO:07AAMCR4813K1Z1  
PAN NO :

Contact Person : Shiv Lal

**SDWSI2502820**

**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 :

SDWSI2602820  
29-May-2025  
Postod  
SO2505002417  
28-May-2025  
New Delhi, Delhi-07  
14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
<b>Total</b>								<b>8,120.01</b>

**CAFE AFTER HOURS**  
Royalgrapes Hospitality Pvt. Ltd.  
Receiving Date: 29/5/25  
*[Signature]*

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



GST 18% ₹ 762.71  
GST 28% + CESS 12% ₹ 891.43

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED TWENTY AND ONE ONLY**      **Grand Total :** ₹ 8,120.01  
**Net To Pay** ₹ 8,120

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
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>6,465.87</b>		<b>693.36</b>		<b>693.36</b>		<b>267.43</b>	<b>1,654.14</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )