

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

SDWSI2503059

Sales Invoice No : SDWSI2503059
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000200
 Sales Order : 02-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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
 Lmail : Storeafter.dwarka@gmail.com

Ship To

Cafe After Hours
 B-35, 1st Floor, City Centre Mall, Soc-12,
 Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9212828012
 Email : Storeafter.dwarka@gmail.com

GSTIN NO:07AAMCR4813K1Z1
 PAN NO :

Contact Person : Shiv Lal

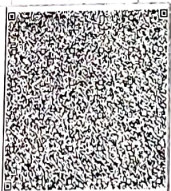
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
✓	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01	
✓	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
✓	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
✓	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
✓	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								40.00	19,150.02

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 3/6/25
 Sign: [Signature]

3 Case Diet Coke
Not Received
All Item Received

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

GST 28% + CESS 12% ₹ 3,500.00
 GST 18% ₹ 1,052.54



GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 19,150.01
 Net To Pay ₹ 19,150

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	8,750.00	14.00%	1,225.00	14.00%	1,225.00	12.00%	1,050.00	3,500.00
Total	14,597.47		1,751.28		1,751.28		1,050.00	4,552.54

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

