

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khadra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AAMCR4813K1Z1

Bank A/C No : 50200000210001
IFSC : HDFC00009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503165

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 : SDWSI2503165
Sales Invoice Date : 04-Jun-2025
Status : Posted
Cust Ref No : SO2506000352
Sales Order : 03-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

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
Total			03.00					2,310.00

Received
7977492716

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



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :

₹ 2,310.00

Net To Pay

₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

