

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503261**

**Original**

**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, 110075, Delhi-07, IN  
 Tel : 9212828012  
 Email : Storeafterdwarka@gmail.com

**Sales Invoice No** : SDWSI2503261  
**Sales Invoice Date** : 05-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000509  
**Ref Doc Date** : 05-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2025

GSTIN NO:07AAMCR4S13K1Z1  
 PAN NO :  
 Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*Full S.R made*

**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
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)