

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M120
 Bank A/C No : 60200009210001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503475

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 :

SDWSI2503475
 09-Jun-2025
 Posted

Cust Ref No :
 Sales Order
 Ref Doc Date :

SO2506000821
 09-Jun-2025

Eway Bill No :
 Place of Supply
 Due Date :

New Delhi, Delhi-07
 15-Jul-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	6.000	Case	322.0340	18	380.0001	2,280.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	211.8650	18	250.0007	1,750.00
Total			13.00					4,030.00

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: *10/6/25*
 STH: *[Signature]*

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



GST 18% ₹ 614.75

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY ONLY

Grand Total : ₹ 4,030.00
 Net To Pay ₹ 4,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,483.05	09.00%	133.47	09.00%	133.47	%		266.95
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
Total	3,415.25		307.37		307.37		00.00	614.75

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)