

Original

Tax Invoice

SDWSI2503654

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 - 9212820012
 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 - 9212820012
 Email - Storeafter.dwarka@gmail.com

Sales Invoice No : SDWSI2503654
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001155
 Sales Order : 13-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO.07AAMCR4013K1Z1

PAN NO :

Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	13.000	Case	211.8650	18	250.0007	3,250.00	
Total								13.00	3,250.00

C/A: L...
 Royalgrapes Hospitality
 Receiving Date: 13/6/25
 Sign: *Amis*

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



GST 18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 3,250.00
 Net To Pay ₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,754.24	09.00%	247.88	09.00%	247.88	%		495.76
Total	2,754.24		247.88		247.88		00.00	495.76

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

