

**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

**Tax Invoice**

**SDWSI2503674**

**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 : 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

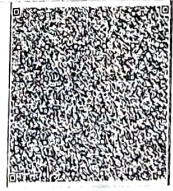
**Sales Invoice No** SDWSI2503674  
**Sales Invoice Date** 13-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000200  
**Ref Doc Date :** 02-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2025

**GSTIN NO:**07AAMCR4813K1Z1  
**PAN NO :**  
**Contact Person :**Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>21.00</b>					<b>5,380.01</b>

CAFE After Hours  
 Royalgrapes Hospitality  
 Reciving Date: 13/6/25  
 Sign: *[Signature]*

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



**GST 18%** ₹ 820.68

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY** **Grand Total :** ₹ 5,380.01  
**Net To Pay** ₹ 5,380

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
<b>Total</b>	<b>4,559.33</b>		<b>410.34</b>		<b>410.34</b>		<b>00.00</b>	<b>820.68</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

