

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khajra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.smsport.in

Original

Tax Invoice

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

SDWSI2503887

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503887
 17-Jun-2025
 Posted
 SO2506001463
 16-Jun-2025
 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 | Sprite Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,620.00 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 4 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 5 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 20.000 | Case | 211.8650 | 18 | 250.0007 | 5,000.01 |
| Total | | | 32.00 | | | | | 13,550.01 |

*Pmtu
8604189118*

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



GST 28% + CESS 12%
 GST 18%

₹ 2,225.72
 ₹ 878.65

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY
 Grand Total : ₹ 13,550.02
 Net To Pay ₹ 13,550

| 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 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 5,564.29 | 14.00% | 779.00 | 14.00% | 779.00 | 12.00% | 667.71 | 2,225.72 |
| Total | 10,445.66 | | 1,218.33 | | 1,218.33 | | 667.71 | 3,104.36 |

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)