

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 : 07ADICS4530M1Z0
Bank A/C No : 60200089218691
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504393

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 SDWSI2504393
Sales Invoice Date 25-Jun-2025
Status Posted
Cust Ref No : SO2506002184
Sales Order 24-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2025
Due Date :

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	30.000	Case	211.8650	18	250.0007	7,500.02	
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02	
Total								46.00	13,484.04

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Reciving Date: 25/6/25
 Sign: [Signature]

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



GST 18% ₹ 1,491.87
GST 28% + CESS 12% ₹ 880.00
GST 12% ₹ 66.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR AND FOUR ONLY **Grand Total :** ₹ 13,484.04
Net To Pay ₹ 13,484

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	557.16	06.00%	33.43	06.00%	33.43	%		66.86
Total	11,045.31		1,087.37		1,087.37		264.00	2,438.73

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

