

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313293
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504797

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 SDWSI2504797
 Sales Invoice Date 04-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000359
 Sales Order 04-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							250.0007	7,500.02
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	211.8650	18		4,680.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,080.00
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	2,280.00
5	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,496.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2653	12	1247.9995	1,104.10
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	955.8000	12	1104.0960	
Total			53.00					24,260.12

Rohini
 6894072492
 04/07/25

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



GST 18% ₹ 1,491.87
 GST 28% + CESS 12% ₹ 3,108.57
 GST 12% ₹ 385.72

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED SIXTY AND ELEVEN ONLY **Grand Total : ₹ 24,260.11**
Net To Pay ₹ 24,260

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	7,771.43	14.00%	1,088.00	14.00%	1,088.00	12.00%	932.57	3,108.57
22029020	3,214.37	06.00%	192.86	06.00%	192.86			385.72
Total	19,273.95		2,026.80		2,026.80		932.57	4,986.16

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)