

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 : 07AUJCG4530M1Z0

Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313259

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505229

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

SDWSI2505229
12-Jul-2025
Posted

SO2507001020
12-Jul-2025

New Delhi, Delhi-07
13-Sep-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	25.000	Case	211.8650	18	250.0007	6,250.01
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
Total			31.00					10,930.01

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date.....
Sign.....
[Signature]

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



GST 18% ₹ 953.39
GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 10,930.02
Net To Pay ₹ 10,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,296.62	09.00%	476.70	09.00%	476.70	%		953.39
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	8,639.48		944.70		944.70		401.14	2,290.53

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)