

Tax Invoice

SDWSI2505627

**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 : SDWSI2505627  
Sales Invoice Date : 20-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001676  
Sales Order : 20-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
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
			<b>Total</b>					<b>7,280.01</b>

*Shiv Lal*  
7983604194

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



GST 18% ₹ 1,110.51

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY  
Grand Total : ₹ 7,280.01  
Net To Pay ₹ 7,280

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	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
<b>Total</b>	<b>6,169.50</b>		<b>555.26</b>		<b>555.26</b>		<b>00.00</b>	<b>1,110.51</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*Vikas*  
(Authorized Signatory)