

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket S, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIG04530A1Z0

Telephone : 9111311289
 Website : www.smsppvt.com

Bank A/C No : 60200069218091
 IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2505894

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

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 : SDWSI2505894
 Sales Invoice Date : 25-Jul-2025
 Status :
 Cust Ref No : 922507192000
 Sales Order : 25-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
1	Catch Soda 500ml Pk24
2	Real Tomato Juice 1Ltr (Pcs)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	10.000	Case	322.0340	18	380.0001	3,800.00
22029020	6.000	Pcs	92.8600	12	104.0032	624.02

CAFE After Hours
 Royalgrapes Hospitality
 Receiving Date: 25/07/25
 Signature: [Handwritten Signature]

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



Total 16.00
 GST 18% ₹ 579.66
 GST 12% ₹ 66.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY FOUR AND TWO ONLY
 Grand Total : ₹ 4,424.02
 Net To Pay ₹ 4,424

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22029020	557.16	06.00%	33.43	06.00%	33.43	%		66.86
Total	3,777.50		323.26		323.26		00.00	646.52

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)