

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506523

Cafe After Hours
 Royalgrapes Hospitality Pvt. Ltd
 Unit no 121, 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 : SDWSI2506523
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000516
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
3	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								30.00	8,964.02

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Reciving Date: 6/8/25
[Signature]

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



GST 18% ₹ 919.83
 GST 12% ₹ 66.66
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY FOUR AND TWO ONLY

Grand Total : ₹ 8,964.02
 Net To Pay ₹ 8,964

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	557.16	06.00%	33.43	06.00%	33.43	%		66.86
Total	7,317.33		724.35		724.35		198.00	1,646.69

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)