

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI Plot No 12/E, Khaska No 118J)  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABJCS4930M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506590**

**Original**

**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** : SDWSI2506590  
**Sales Invoice Date** : 07-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000469  
**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	Vedica Mineral Water 1Ltr Pk12	22011010	6 000	Case	211 8650	18	250 0007	1 500 00

CAFE AFTER HOURS  
 Royalgrapes Hospitality Pvt. Ltd.  
 Reciving Date.....  
*(Handwritten signature and date)*

**Total 06.00 1,500.00**

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



**GST 18% ₹ 228.81**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY**

**Grand Total : ₹ 1,500.00**  
**Net To Pay ₹ 1,500**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>		<b>00.00</b>	<b>228.81</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Handwritten signature)*  
 (Authorized Signatory)