

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

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 5020000210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506934

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 : 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 SDWSI2506934
Sales Invoice Date 14-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001119
Ref Doc Date 14-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	30.000	Case	211.8650	18	250.0007	7,500.02
2	Catch Soda 500ml Pk24	22011020	30.000	Case	322.0340	18	380.0001	11,400.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			64.00					21,980.02

15
15 Cash Returned

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date..... 16/8/25
[Signature]

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 18% ₹ 2,883.05
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED EIGHTY AND TWO ONLY Grand Total : ₹ 21,980.02
Net To Pay ₹ 21,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	9,661.02	09.00%	869.49	09.00%	869.49	%		1,736.98
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	18,216.97		1,749.53		1,749.53		264.00	3,763.05

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 120E, Khairn No 1183

Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200000218091
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2508000097

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 Return No : SR2508000097
Sales Return Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDW812508834
Required Date : 14/Aug/2025
Ref Doc Date : 14-Aug-2025
Eway Bill No :

Sales Return

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 : 0212828012
Email : Storeafter.dwarka@gmail.com

GSTIN NO:07AAMCR4813K1Z1
PAN NO :

Contact Person : Shiv Lal

S.No

ITEM

1 Catch Soda 500ml Pk24

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
22011020	15.000	Case	322.0340	0%	4,830.51	
Total					15.00	4,830.51

*Client received only 15 cases,
Returned.*

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 18%

₹ 869.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED ONLY

Grand Total :
Net To Pay

₹ 5,700.00
₹ 5,700

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

