

Original

Tax Invoice

SDWSI2507268

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 SDWSI2507268
Sales Invoice Date 21-Aug-2025
Status Posted
Sust Ref No :
Sales Order SO2508001706
Ref Doc Date 21-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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0650	1,104.10
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0650	1,104.10
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
			Total		10.00			9,013.23

Received
21/8/25

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

General Terms :



GST 12% ₹ 380.70
 GST 28% + CESS 12% ₹ 1,560.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THIRTEEN AND TWENTY ONE ONLY Grand Total : ₹ 9,013.21
 Net To Pay ₹ 9,013

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,900.01	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
22029020	3,172.50	06.00%	190.35	06.00%	190.35	%		380.70
Total	7,072.51		736.35		736.35		468.00	1,940.70

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)