

SMS SUPPLY PORT PVT LTD
 B-35, Sector-12, Dwarka, New Delhi-110015, India

GSTIN: 07AAMCR4813K1Z1
 Bank A/C No: 1220008018091
 IFSC: HDFC00095715

Telephone: 9811313289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2507580

Cafe After Hours
 Royalgrapes Hospitality Pvt Ltd
 Unit no 101, City Centre Plot no 5, Sector-12, Dwarka
 New Delhi-110015, 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-110015, Delhi-07, IN
 Tel: 9212828012
 Email: Storeafterdwarka@gmail.com

Sales Invoice No: SDWSI2507580
 Sales Invoice Date: 26-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2508002103
 Ref Doc Date: 26-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 Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1 248 30	
2	Sprite Pet 750ml Pk24	22021010	6 000	Case	557 1430	40	780 0002	4 680 30	
3	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01	
4	Medica Mineral Water 1Ltr Pk12	22011010	25 000	Case	211 8650	18	250 0007	6 250 01	
Total								34.00	13,738.02

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt Ltd
 Reciving Date: 26/8/25

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



GST 12% ₹ 133.71
 GST 28% + CESS 12% ₹ 1,782.86
 GST 18% ₹ 951.39

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED THIRTY EIGHT AND THREE ONLY
 Grand Total : ₹ 13,738.02
 Net To Pay ₹ 13,738

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,296.62	09.00%	476.70	09.00%	476.70			953.39
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.88	1 782.86
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	10,868.06		1,167.56		1,167.56		534.88	2,869.96

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

