

SMS SUPPLY PORT PVT. LTD.

(SUW) Plot No 126E Kharsa No 1183

Pocket 5 Block B Rangpuri Ext

New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200069210691
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507848

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 0212028012
Email Storeafterdwarka@gmail.com

Ship To

Cafe After Hours
B-36, 1st Floor, City Centre Mall, Sec-12,
Dwarka
New Delhi, 110078, Delhi-07, IN
Tel 0212028012
Email Storeafterdwarka@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2507848
02-Sep-2025
Posted
SO2509000107
01-Sep-2025
New Delhi, Delhi-07

GSTIN NO 07AAMCR4013K1Z1

PAN NO :

Contact Person : Shlv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
Total			20.00					5,000.01

PM Tu
8604199118

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



GST 18%

₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total :

₹ 5,000.01

Net To Pay

₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
Total	4,237.30		381.36		381.36		00.00	762.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)