

Tax Invoice

SDWSI2508011

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 SDWSI2508011
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000357
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR4813K1Z1

PAN NO :

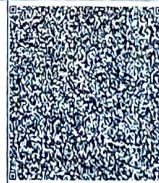
Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	211.8650	18	250.0007	7,500.02	
4	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
5	Mapro Khus Sharbat 1Ltr	21069011	1.000	Bottles	192.2000	18	226.7960	226.80	
6	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	12	242.9952	728.99	
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
12	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02	
13	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
14	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								64.00	24,080.93

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

General Terms :

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. L.
 Receiving Date..... 4/9/25
 [Signature]



GST 28% + CESS 12% ₹ 2,657.14
GST 18% ₹ 1,526.46
GST 12% ₹ 511.51

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHTY AND NINETY ONE ONLY

Grand Total : ₹ 24,080.91
Net To Pay ₹ 24,081

Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.84	06.00%	52.07	06.00%	52.07	%		104.14
20098990	650.88	06.00%	39.05	06.00%	39.05	%		78.11
21069011	192.20	09.00%	17.30	09.00%	17.30	%		34.60
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,642.86	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
22029020	2,743.86	06.00%	164.63	06.00%	164.63	%		329.26
Total	19,385.79		1,948.99		1,948.99		797.14	4,696.12

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)