

SMS SUPPLY PORT PVT. LTD.
 SOV: Plot No 128E, Khastha No 1183
 Pocket E, Block B, Rangpur, E4,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508180

Original

Cafe After Hours
 Rovaigrades Hospitality Pvt. Ltd
 Unit no 121, 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 : SDWSI2508180
Sales Invoice Date : 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000565
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR4813K1Z1
 PAN NO :

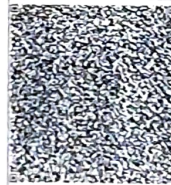
Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
-	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Shiv Lal
 9810252904

Total **01.00** **1,248.00**

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



GST 12% **₹ 133.71**

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY EIGHT ONLY **Grand Total :** **₹ 1,248.00**
Net To Pay **₹ 1,248**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	1,114.29		66.86		66.86		00.00	133.71

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)