

Original

Tax Invoice

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 : 0212020012
 Email : Storeafter.dwarka@gmail.com

Ship To

Cafe After Hours
 B-36, 1st Floor, City Centre Mall, Sec-12,
 Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 0212828012
 Email : Storeafter.dwarka@gmail.com

Sales Invoice No : SDWSI2508670
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502509051424
 Ref Doc Date : 16-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	1,560.00	
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	3.000	Bottles	216.9600	12	242.9952	728.99	
5	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	12	356.3952	356.40	
6	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00	
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00	
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
Total								57.00	24,529.52

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 15/9/25


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



GST 28% + CESS 12% ₹ 3,371.43
 GST 18% ₹ 1,607.80
 GST 12% ₹ 224.69

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED TWENTY NINE AND FORTY NINE ONLY

Grand Total : ₹ 24,529.49
 Net To Pay ₹ 24,529

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	969.09	06.00%	58.15	06.00%	58.15			116.29
22011010	6,355.95	09.00%	572.04	09.00%	572.04			1,144.07
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	8,428.57	14.00%	1,180.00	14.00%	1,180.00	12.00%	1,011.43	3,371.43
22029020	985.80	06.00%	59.15	06.00%	59.15			118.30
Total	19,315.68		2,101.20		2,101.20		1,011.43	5,213.82

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

