

SMS SUPPLY PORT PVT. LTD.

Plot No 129E, Khastia No 1163
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313280

Website : www.supplyport.in

Tax Invoice

SDWSI2509148

Original

Cafe After Hours

Rovagraces 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 : 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 : SDWSI2509148
 Sales Invoice Date : 25-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002210
 Ref Doc Date : 24-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	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	211.8650	5	222.4583	6,673.7
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.0
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.0
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.0
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	5	1169.9996	1,170.0

*Received
 on
 25/9/25*

Total 41.00 15,623.7

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 373
 GST 40% ₹ 2,222

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY THREE AND SEVENTY SIX ONLY

Grand Total : ₹ 15,623.7
 Net To Pay ₹ 15,623.7

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	02.50%	158.90	02.50%	158.90	%		317
22021010	5,557.15	20.00%	1,111.43	20.00%	1,111.43	%		2,222
22029020	1,114.29	02.50%	27.86	02.50%	27.86	%		55
Total	13,027.39		1,298.19		1,298.19		00.00	2,596

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

