

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509391

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

SDWSI2509301
30-Sep-2025
Posted
SO2600002693
20-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AAMCR4813K1Z1

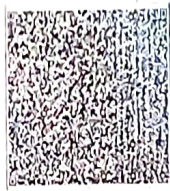
PAN NO :

Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,020.81
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1200.9450	1,260.95
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2863	5	1169.9998	1,170.00
Total			08.00					4,459.76

CAFE AFTER HOURS
Royalgrapes Hospitality
Receiving Date: 20/09/25
Shiv Lal

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 212.37

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY NINE AND SEVENTY SIX ONLY **Grand Total : ₹ 4,459.76**
Net To Pay ₹ 4,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22029020	2,315.19	02.50%	57.88	02.50%	57.88	%		115.76
Total	4,247.39		106.19		106.19		00.00	212.37

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)