

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0
Bank A/C No : 50200009218601
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509850

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

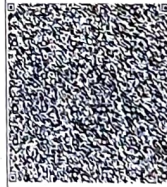
SDWSI2509850
08-Oct-2025
Posted
SO2510000689
08-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAMCR4813K1Z1
PAN NO :
Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
Total			03.00					3,431.23

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date..... 8/10/25
 [Signature]

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



GST 5% ₹ 163.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THIRTY ONE AND TWENTY FOUR ONLY
Grand Total : ₹ 3,431.24
Net To Pay ₹ 3,431

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,267.85	02.50%	81.70	02.50%	81.70	%		163.39
Total	3,267.85		81.70		81.70		00.00	163.39

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

