

SMS SUPPLY PORT PVT. LTD.
 (E.DW) Plot No 1201, Khata No 1101
 Pocket 5, Block D, Rangpur East
 New Delhi 110037 Delhi 07, India

GSTIN : 07AAMCR4013K1Z1
 Bank A/C No : 5629069210551
 IFSC : HBL0699575

Telephone : 011-2612299
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2500379

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 : 9212620012
 Email : Storeafterdwarka@gmail.com

Ship To
 Cafe After Hours
 B-36, 1st Floor, City Centre Mall, Sector-12,
 Dwarka
 New Delhi, 110075, Delhi 07, IN
 Tel : 9212620012
 Email : Storeafterdwarka@gmail.com

Sales Invoice No : SDWSI2500379
 Sales Invoice Date : 15 Apr 2025
 Status : Printed
 Cust Ref No : SDWSI2500379
 Sales Order : 15 Apr 2025
 Ref Inv Date :
 Easy Bill No :
 Place of Supply : New Delhi, Delhi 07
 Due Date : 15 May 2025

GSTIN NO:07AAMCR4013K1Z1
 PAN NO :
 Contact Person :Bhiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	16.000	Case	211.8550	18	270.0001	3,150.00	
2	Colch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	3,960.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	650.0000	40	770.0000	2,310.00	
5	Schweppes Gingarale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.0004	2,180.00	
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								29.00	14,060.01

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt Ltd
 Receiving Date: 15/4/25
 [Signature]

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 745.93
 GST 28% + CESS 12% ₹ 2,620.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIXTY ONLY **₹ 14,060.00**
 Net To Pay **₹ 14,060**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,550.00	14.00%	917.00	14.00%	917.00	12.00%	786.00	2,620.00
Total	10,694.07		1,289.97		1,289.97		786.00	3,365.93

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)