

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511027

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

SDWSI2511027
02-Nov-2025
Posted
SO2511000153
02-Nov-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	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Mapro Orange Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	5	227.8080	683.42
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00

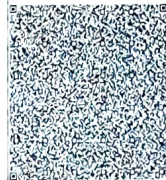
Total

22.00

16,393.42

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%
GST 5%

₹ 4,488.57
₹ 32.54

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.

Receiving Date: _____

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED MINTY THREE AND FORTY THREE ONLY

Grand Total :
Net To Pay

₹ 16,393.43
₹ 16,393

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	650.88	02.50%	16.27	02.50%	16.27	%		32.54
22021010	11,221.43	20.00%	2,244.29	20.00%	2,244.29	%		4,488.57
Total	11,872.31		2,260.56		2,260.56			4,521.11

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)