

Tax Invoice

SDWSI2501348

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 : SDWSI2501348
 Sales Invoice Date : 01-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505000007
 Ref Doc Date : 01-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAMCR4813K1Z1
 PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	211.8650	18	250.0007	6,250.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
Total			47.00					22,018.22

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date... 15/5/25
 Sign.....

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



GST 28% + CESS 12% ₹ 3,331.43
 GST 18% ₹ 1,243.22
 GST 12% ₹ 236.59

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHTEEN AND TWENTY TWO ONLY

Grand Total : ₹ 22,018.22
 Net To Pay ₹ 22,018

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,296.62	09.00%	476.70	09.00%	476.70	%		953.39
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	8,328.58	14.00%	1,166.00	14.00%	1,166.00	12.00%	999.43	3,331.43
22029020	1,971.60	06.00%	118.30	06.00%	118.30	%		236.59
Total	17,206.97		1,905.92		1,905.92		999.43	4,811.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)