

SMS SUPPLY PORT PVT. LTD  
 C-10, Plot No. 129, Khanda No. 1182  
 Sector 15, Block B, Ring Road, Noida  
 New Delhi - 110027, Delhi-07, India

GSTIN: 07AAMCR4813K1Z1  
 Bank A/C No: 1922999118891  
 #50: HSB00000115

Telephone: 9811012289  
 Website: www.suppport.in

Original

**Tax Invoice**

**SDWSI2506347**

**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: Storeafterdwarka@gmail.com

**Ship To**  
 Cafe After Hours  
 B-35, 1st Floor, City Centre Mall, Sector-12  
 Dwarka  
 New Delhi - 110075, Delhi-07, IN  
 Tel: 9212828012  
 Email: Storeafterdwarka@gmail.com

Sales Invoice No: SDWSI2506347  
 Sales Invoice Date: 03-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: 002508000267  
 Ref Doc Date: 03-Aug-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Oct-2025

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

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	24.000	Case	211.8650	18	250.0007	9,000.02
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10

**Total 26.00 8,208.22**

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



GST 18% ₹ 915.26  
 GST 12% ₹ 236.59

CAFE AFTER HOURS  
 Royalgrapes Hospitality Pvt. Ltd.  
 Receiving Date 3/8/25  
 Sign: *[Signature]*

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHT AND TWENTY ONE ONLY  
 Grand Total : ₹ 8,208.21  
 Net To Pay ₹ 8,208

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22029020	1,971.60	06.00%	118.30	06.00%	118.30	%		236.59
<b>Total</b>	<b>7,056.36</b>		<b>575.93</b>		<b>575.93</b>		<b>00.00</b>	<b>1,151.85</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)