

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500033

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
Due Date :

SDWSI2500033
01-Apr-2025
Posted
SO2504000050
01-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAMCR4813K1Z1

PAN NO :

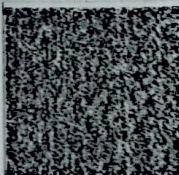
Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	211.8650	18	250.0007	5,250.01
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date... 11/11/25
Em

Total 35.00 11,610.01

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



GST 18% ₹ 1,301.19
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 11,610.01
Net To Pay ₹ 11,610.01

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	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	9,428.82		958.60		958.60		264.00	2,181.19

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

