

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400205**

**Unwind Cafe**

Delicacy Kitchen and Bar Pvt. Ltd  
C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khel  
Gaon, Andrews Ganj  
New Delhi, 110049, Delhi-07, India  
State Delhi-07  
Tel : 8130421881

**Ship To**

Unwind Cafe  
C-108A, C-108B and C-108C, Ansal Plaza,  
Main Road, August kranti Marg, Hudco  
Place, Andrews Ganj, Extension  
New Delhi, 110049, Delhi-07, IN  
Tel : 8130421881

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400205  
07-Apr-2024  
Posted  
Unwind  
SO2404006458  
07-Apr-2024  
New Delhi, Delhi-07  
07-May-2024

GSTIN NO: 07AAFCD9826M1Z3

PAN NO :

Contact Person : Kailash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
8	Monin Elderflower Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
<b>Total</b>			<b>14.00</b>					<b>11,615.00</b>

*Kailash*  
*8130421881*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 580.18  
GST 28% + CESS 12% ₹ 311.43  
GST18% ₹ 779.49

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIFTEEN ONLY

Grand Total : ₹ 11,615.00  
Net To Pay ₹ 11,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	3,686.43	09.00%	331.78	09.00%	331.78	%		663.56
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
<b>Total</b>	<b>9,943.90</b>		<b>788.84</b>		<b>788.84</b>		<b>93.43</b>	<b>1,671.09</b>

Executive -Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

