

SMS SUPPLY PORT PVT. LTD.
 (SOVI) Plot No 129E, Khanna No 1183
 Pocket 5, Block B, Ringpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z3
 Bank A/C No : 50200069218891
 IFSC : HDFC00096575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400265

Unwind Cafe
 Delicacy Kitchen and Bar Pvt. Ltd
 C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Kheh
 Garh, Andrews Garh
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8130421661

Ship To
 Unwind Cafe
 C-108A, C-108B and C-108C, Ansal Plaza,
 Main Road, August Kranti Marg, Hudco
 Place, Andrews Garh, Extension
 New Delhi, 110049, Delhi-07, IN
 Tel : 8130421661

Sales Invoice No : SDWSI2400265
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No : Unwind cafe
Sales Order : SO2404000528
Ref Doc Date : 08-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAFC09828M1Z3
 PAN NO :
 Contact Person : Kailash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Morin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Morin Rose Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
	Morin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Morin Ginger Bread Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
5	Morin Almond (Orgnat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
6	Morin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
7	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
Total								6,092.00

Kailash
 8368779423
 DL12SK0886

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST12% ₹ 278.57
 GST18% ₹ 480.51
 GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY ONE AND NINETY SEVEN ONLY **Grand Total :** ₹ 6,091.97
Net To Pay ₹ 6,092

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	2,669.48	09.00%	240.25	09.00%	240.25	%		480.51
Total	6,316.61		387.68		387.68		90.00	776.37

Executive : Vikas Khandari
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Original

SDWS2400265

Tax Invoice

Unimind Cafe
 10/1010, C-1010 and C-1011 Area Phase II, Indira Park, Indira
 Park, Kirti Nagar
 New Delhi - 110019, Delhi, India
 Email: info@unimind.com
 Tel: +91 11 26421221

Ship To
 Unimind Cafe
 C-1010, C-1011 and C-1012 Area Phase II
 Indira Park, Indira Nagar, Indira
 Park, Kirti Nagar, New Delhi - 110019, Delhi, India
 Tel: +91 11 26421221

Sales Invoice No: EZWS2400265
 Sales Invoice Date: 08 Apr 2024
 Status: Posted
 Cust Ref No: Unimind cafe
 Sales Order: 502404000828
 Ref Doc Date: 08 Apr 2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi, IN
 Due Date: 07 May 2024

DETAILS OF TAXES AND DEDUCTIONS

Subject: Purush, Kashi

Sl. No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mom's Pakhira Puree 1Ltr	21079990	1000	Bottles	1160.7140	12	1200.9997	1,300.00
2	Mom's Rose Syrup 700ml	21069092	1000	Bottles	635.5930	18	749.9997	750.00
3	Mom's Triple Seed Syrup 1Ltr	21069092	1000	Bottles	762.7129	18	900.0000	900.00
4	Mom's Ginger Bread Syrup 700ml	21069092	1000	Bottles	635.5930	18	749.9997	750.00
5	Mom's Almond (Organi) Syrup 700ml	21069092	1000	Bottles	635.5930	18	749.9997	750.00
6	Mom's Mango Puree 1Ltr	20079990	1000	Bottles	1160.7140	12	1200.9997	1,300.00
7	Dabur Honey 1KG	04099000	1000	Bottles	325.7140	5	341.9997	342.00
			Total					4,942.00

Handwritten Signature
 5135021661

Terms & Conditions
 Read the Terms & Conditions

GST17% 8,273.57
 GST18% 8,490.51
 GST5% 2,437.92