

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501190

Unwind Cafe
 Delicasy 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 : 8384023898
 Email : Neerajkumar123.434@gmail.com

Ship To
 Unwind Cafe
 C-108A, C-108B and C-108C, Ansal Plaza,
 Hudco Place, Khel Gaon, Andrews Ganj
 New Delhi, 110049, Delhi-07, IN
 Tel : 9068675268
 Email : Neerajkumar123.434@gmail.com

Sales Invoice No : SDWSI2501190
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002116
 Sales Order : 25-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 26-Apr-2025

GSTIN NO:07AAFCD9826M1Z3
 PAN NO :
 Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			11.00					9,940.01

Yogesh
 online Payment

Payment Terms : 50% Advance Payment
 General Terms :



GST 28% + CESS 12% ₹ 2,265.72
 GST 18% ₹ 115.93
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FOURTY AND ONE ONLY **Grand Total : ₹ 9,940.01**
Net To Pay ₹ 9,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,878.58	14.00%	543.00	14.00%	543.00	12.00%	465.43	1,551.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,424.43		917.93		917.93		679.72	2,515.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)