

**SMS SUPPLY PORT PVT. LTD.**  
 (D/W) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402545**

**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 : 8130421661

**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 : 8130421661

**Sales Invoice No** SDWSI2402545  
**Sales Invoice Date** 07-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000468  
**Sales Order** 07-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

**GSTIN NO:** 07AAFC09826M1Z3  
**PAN NO :**  
**Contact Person :** Kallash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					127.1190	18	150.0004	1,500.00
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case				
					224.5760	18	264.9997	1,325.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case				
					557.1430	40	780.0002	4,660.00
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case				
					322.0340	18	360.0001	1,520.01
4	Catch Soda 500ml Pk24	22011020	4.000	Case				
					557.1430	40	780.0002	3,120.00
5	Sprite Pet 750ml Pk24	22021010	4.000	Case				
					100.0000	5	105.0000	1,050.00
6	Bamboo Stirrer 200mm X 5mm (8Inch) PK100	140190	10.000	Pack				
					200.8930	12	225.0002	225.00
7	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles				
					200.8930	12	225.0002	225.00
8	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles				
					289.2860	12	324.0003	648.00
9	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles				
<b>Total</b>			<b>44.00</b>					<b>14,518.01</b>

**Delicasy Kitchen and Bar Pvt. Ltd.**  
**RECEIVED**  
 Name : .....  
 Signature : .....  
 Date & Time : .....

**14295**  
**14,518.01**

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

**Delicasy Kitchen and Bar Pvt. Ltd.**  
**RECEIVED**  
**14 JUN 2024 10:58 AM**



**GST18%** ₹ 662.80  
**GST 28% + CESS 12%** ₹ 2,228.57  
**GST5%** ₹ 50.00  
**GST12%** ₹ 141.75

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED EIGHTEEN AND ONE ONLY**      **Grand Total :** ₹ 14,518.01  
**Net To Pay** ₹ 14,518

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
20089919	1,181.25	06.00%	70.88	06.00%	70.88	%		141.75
22011010	2,394.07	09.00%	215.47	09.00%	215.47	%		430.93
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>11,434.89</b>		<b>1,207.28</b>		<b>1,207.28</b>		<b>668.57</b>	<b>3,083.12</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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

SMS SUPPLY PORT PVT. LTD.

(DWN) Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891  
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2406000031

Sales Return No : SR2406000031  
Sales Return Date : 08-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2402545  
Required Date : 08/Jun/2024  
Ref Doc Date : 07-Jun-2024  
Eway Bill No :

Unwind Cafe

Delicasy Kitchen and Bar Pvt. Ltd  
C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khet  
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Ship To

Unwind Cafe  
C-108A, C-108B and C-108C, Ansal Plaza,  
Hudco Place, Khet Gaon, Andrews Ganj  
New Delhi, 110049, Delhi-07, IN  
Tel : 8130421861

GSTIN NO:07AAAFCD9826M1Z3  
PAN NO :

Contact Person :Kailash

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	0%	200.89	
Total							01.00	200.89

*Return ok*

POSTED

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

GST12% ₹ 24.1

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 225.00  
Net To Pay ₹ 225

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)