

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

Telephone : 9811313289

Bank A/C No : 50200086218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403462

Original

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

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 : 9068875268

Sales Invoice No SDWSI2403462
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000089
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAFCD9826M1Z3
PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
9	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
11	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
13	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00
Total			61.00					41,465.00

Payment Terms : End Of Month 7 Days Credit

General Terms :
Amir
7042937384
D-4-7-24



GST18% ₹ 1,197.46
GST 28% + CESS 12% ₹ 8,711.43
GST12% ₹ 278.57
GST5% ₹ 25.00

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 41,465.00
Net To Pay ₹ 41,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	500.00	02.50%	12.50	02.50%	12.50	%		25.00
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	3,516.95	09.00%	316.53	09.00%	316.53	%		633.05
22011020	1,510.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	12,850.00	14.00%	1,799.00	14.00%	1,799.00	12.00%	1,542.00	5,140.00
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	31,252.54		3,799.53		3,799.53		2,813.43	10,212.46

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)