

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 : 07ABRC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2403508

Tax Invoice

Unwind Cafe
 Delicasy Kitchen and Bar Pvt. Ltd
 C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khel
 Gaon, Andrews Garj
 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 Garj
 New Delhi, 110049, Delhi-07, IN
 Tel: 9088675260

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

SDWSI2403508
03-Jul-2024
Posted
SO2407000190
03-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00	
3	Monin Ginger Bread Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
Total								03.00	2,279.00

Delicasy Kitchen and Bar Pvt. Ltd.
RECEIVED
 Name: *Yogesh*
 Signature: *[Signature]*
 Date & Time: *31/7/24*
1:32 PM

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



GST12% ₹ 163.82
GST18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SEVENTY NINE ONLY **Grand Total :** ₹ 2,279.00
Net To Pay ₹ 2,279

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	2,000.77		139.11				00.00	278.23

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)