

**Tax Invoice**

**SDWSI2404222**

**Original**

**Unwind Cafe**

Delicacy 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 : 8384023998

**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

Sales Invoice No : SDWSI2404222  
Sales Invoice Date : 21-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2407001367  
Ref Doc Date : 20-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	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
<b>Total</b>			<b>24.00</b>					<b>11,395.02</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 548.39  
GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETY FIVE AND ONE ONLY

Grand Total : ₹ 11,395.01  
Net To Pay ₹ 11,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,758.48	09.00%	158.26	09.00%	158.26	%		316.53
22011020	1,288.14	09.00%	115.93	09.00%		%		231.87
22021010	5,571.43	14.00%	780.00	14.00%	780.00	2.00%	668.57	2,228.57
<b>Total</b>	<b>8,618.05</b>		<b>1,054.19</b>		<b>1,054.19</b>		<b>668.57</b>	<b>2,776.97</b>

Executive :Vikas Khanduri

REMARKS :

*Received by*  
*9068675268*

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)