

SMS SUPPLY PORT PVT. LTD.

(GUV) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404357

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 9068675268

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

SDWSI2404357
25-Jul-2024
Posted
SQ2407001651
25-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	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								15.00	9,125.02

Yunna - 7811054604

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,228.58
₹ 202.12

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 9,125.01
Net To Pay ₹ 9,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
Total	6,694.32		881.06		881.06		668.57	2,430.70

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

