

GRAND TOTAL : INDIAN RUPEES ONLY

SMS SUPPLY PORT PVT. LTD.
 (Sole Proprietorship)
 Pocket 5, Block B, Rangpuri Extn
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020009218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404717

Unwind Cafe
 Delicasy Kitchen and Bar Pvt. Ltd.
 C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khei
 Gaon, Andrews Ganj
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8384023898
 Email : Neerajkumar123.434@gmail.com

Ship To
 Unwind Cafe
 C-108A, C-108B and C-108C, Ansal Plaza,
 Hudco Place, Khei Gaon, Andrews Ganj
 New Delhi, 110049, Delhi-07, IN
 Tel : 9068875268
 Email : Neerajkumar123.434@gmail.com

Sales Invoice No : SDWSI2404717
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000296
 Sales Order : 04-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07AAFCD9826M1Z3
 PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	284.9997	1,325.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
12	Mapro Litchi Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
13	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
14	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
15	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
16	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
17	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2880	12	324.0003	648.00
18	Monin Mojito Mint Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
19	Monin Triple Sec Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
20	Monin Ginger Bread Syrup 700ml	21089092	1.000	Bottles	635.5930	18	749.9997	750.00
21	Monin Watermelon Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
22	Monin Vanilla Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
23	Monin Hazelnut Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
24	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
25	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	70.0000	18	82.6000	828.00

PLY PORT PVT. LTD.

No 126E, Khasra No 1183
 Block B, Rangpur Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Invoice

Original

SDWSI2404717

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total							38,479.02

Handwritten:
 (9068675268)

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



GST 28% + CESS 12% ₹ 3,925.71
 GST18% ₹ 1,884.22
 GST12% ₹ 1,341.22

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED SEVENTY NINE ONLY

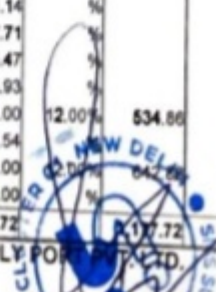
Grand Total : ₹ 38,479.00
 Net To Pay ₹ 38,479

Executive : Vikas Khandur

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
20089919	2,185.73	06.00%	131.14	06.00%	131.14	%		262.29
21069092	5,974.56	09.00%	537.71	09.00%	537.71	%		1,075.42
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	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
22029020	5,508.93	08.00%	330.54	08.00%	330.54	%		661.07
22029990	5,357.14	14.00%	750.00	14.00%	750.00	%		2,142.96
48236900	700.00	09.00%	63.00	09.00%	63.00	%		126.00
Total	31,347.85		2,976.72		2,976.72		534.86	7,131.16

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Sales Return

SR2408000019

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
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 Hudco Place, Khel Gaon, Andrews Ganj
 New Delhi, 110049, Delhi-07, IN
 Tel : 9068675268
 Email : Neerajkumar123.434@gmail.com

Sales Return No SR2408000019
Sales Return Date 05-Aug-2024
Status : Posted
Cust Ref No : SDWSI2404717
Sales Invoice 04/Aug/2024
Required Date : 04-Aug-2024
Ref Doc Date :
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	0%	2,321.43
2	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	0%	1,525.42
3	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	0%	1,160.71
Total			05.00				5,007.56

Posted

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

GST12% ₹ 417.86
GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,699.99
Net To Pay ₹ 5,700

Executive : Vikas Khanduri

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)