

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406029

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 : 8384023898
 Email : Neerajkumar123.434@gmail.com

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
 Email : Neerajkumar123.434@gmail.com

Sales Invoice No SDWSI2406029
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000347
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

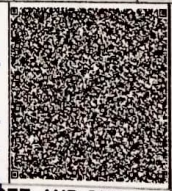
GSTIN NO: 07AAFCD9826M1Z3
PAN NO :
Contact Person : Yogesh

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	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
4	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
11	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
12	Mapro Orange 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 Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
Total			52.00					25,023.02

Payment Terms : End Of Month 7 Days Credit

General Terms :

Delicacy Kitchen and Bar Pvt. Ltd.
RECEIVED
Name : Yogesh
Signature : [Signature]
Date & Time : [Date]



GST18% ₹ 578.14
GST 28% + CESS 12% ₹ 4,097.14
GST12% ₹ 626.04
GST5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWENTY THREE AND ONE ONLY

Grand Total : ₹ 25,023.01
Net To Pay ₹ 25,023

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
20089919	1,783.94	06.00%	107.04	06.00%	107.04	%		214.07
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	10,242.85	14.00%	1,434.00	14.00%	1,434.00	12.00%	1,229.14	4,097.14
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	19,671.70		2,061.08		2,061.08		1,229.14	5,351.31

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)