

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400662

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 : 8130421661

Ship To

Unwind Cafe
C-108A, C-108B and C-108C, Ansal Plaza,
Main Road, August kranti Marg, Hudco
Place, Andrews Ganj, Extension
New Delhi, 110049, Delhi-07, IN
Tel : 8130421661

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

SDWSI2400662
21-Apr-2024
Posted
Unwind Cafe
SO2404001218
20-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAFCD9826M123
PAN NO :
Contact Person :Kailash

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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								28.00	17,570.03

Delicasy Kitchen and Bar Pvt. Ltd.
RECEIVED
Name : Ayush
Signature : [Signature]
Date & Time : 21/4/24

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

GST 28% + CESS 12% ₹ 4,262.86
GST18% ₹ 404.24



GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY AND TWO ONLY Grand Total : ₹ 17,570.02
Net To Pay ₹ 17,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	10,657.15	14.00%	1,492.00	14.00%	1,492.00	12.00%	1,278.86	4,262.86
Total	12,902.92		1,694.12		1,694.12		1,278.86	4,667.10

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

