

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

Original

Tax Invoice

SDWSI2406913

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
 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 SDWSI2406913
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001929
Sales Order 27-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
					127.1190	18	150.0004	750.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case				
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	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
10	Schwappes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
14	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
15	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
16	Monin Raspberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
17	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
18	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
19	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
20	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 5, Block B, Rangpur Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Original

Invoice SDWSI2406913

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								54.00	35,668.02

Handwritten:
 27/09/2024 (2:00)
 9625071169

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



GST18% ₹ 1,493.39
GST 28% + CESS 12% ₹ 4,317.14
GST12% ₹ 1,153.72

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SIX HUNDRED SIXTY SEVEN AND NINETY NINE ONLY **Grand Total :** ₹ 35,667.99
Net To Pay ₹ 35,668

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079900	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20089919	1,783.94	06.00%	107.04	06.00%	107.04	%		214.07
21089092	5,084.73	09.00%	457.63	09.00%	457.63	%		915.25
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,578.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	10,792.85	14.00%	1,511.00	14.00%	1,511.00	12.00%	1,295.14	4,317.14
22029020	5,508.93	06.00%	330.54	06.00%	330.54	%		661.07
Total	28,703.76		2,834.66		2,834.66		1,295.14	6,964.24

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

