

## Tax Invoice

SDWSI2408875

## 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 : Neerajkumar123434@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 : 9068675288

Email : Neerajkumar123434@gmail.com

## Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408875

14-Nov-2024

Posted

SQ2411000978

12-Nov-2024

New Delhi, Delhi-07

14-Nov-2024

GSTIN NO:07AAAFCD9826M1Z3

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	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5780	18	264.9997	1,325.00
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
5	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
13	Monin Mojito Mint Syrup 1Ltr	21089092	2.000	Bottles	782.7120	18	900.0002	1,800.00
14	Monin Peach Syrup 700ml	21089092	2.000	Bottles	635.5930	18	749.9997	1,500.00
15	Monin Grenadine Syrup 1Ltr	21089092	1.000	Bottles	782.7120	18	900.0002	900.00
16	Monin Watermelon Syrup 1Ltr	21089092	1.000	Bottles	782.7120	18	900.0002	900.00
17	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
18	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
19	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2960	12	324.0003	648.00
20	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
21	Fragata Nacho Jalapenos 350Gm	20057000	2.000	Bottles	296.2500	12	331.8000	663.60
22	Fragata Pitted Black Olives 440Gms	20057000	3.000	Bottles	251.1100	12	281.2432	843.73

**SMS SUPPLY PORT PVT. LTD.**  
 SDNI Plot No 125E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext,  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313288  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408875**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			<b>64.00</b>					<b>38,495.36</b>

Payment Terms : 50% Advance Payment  
 General Terms :



GST18% ₹ 1,558.22  
 GST 28% + CESS 12% ₹ 5,251.42  
 GST12% ₹ 1,080.75

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED NINETY FIVE AND THIRTY FOUR ONLY

Grand Total : ₹ 38,495.34  
 Net To Pay ₹ 38,495

Executive : Vikas Khanduri

*Received*  
*906867520*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20057000	1,345.83	06.00%	80.75	06.00%	80.75	%		161.50
20089919	1,783.94	06.00%	107.04	06.00%	107.04	%		214.07
21069092	4,322.03	09.00%	388.98	09.00%	388.98	%		777.97
22011010	1,758.48	09.00%	158.26	09.00%	158.26	%		316.53
22011020	2,578.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	13,128.56	14.00%	1,838.00	14.00%	1,838.00	12.90%	1,575.43	5,251.42
22029020	5,709.83	06.00%	342.59	06.00%	342.59	%		685.18
<b>Total</b>	<b>30,824.94</b>		<b>3,147.48</b>		<b>3,147.48</b>		<b>1,575.43</b>	<b>7,870.40</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

