

Tax Invoice

SDWSI2409529

Original

Unwind Cafe

Delicacy Kitchen and Bar Pvt. Ltd.
C-106A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khej
Gaon, Andrews Ganj
New Delhi, 110049, Delhi-07, India
State Delhi-07
Tel : 8384023898
Email : Neerajkumar123.434@gmail.com

Ship To

Unwind Cafe
C-106A, C-108B and C-108C, Ansal Plaza,
Hudco Place, Khej Gaon, Andrews Ganj
New Delhi, 110049, Delhi-07, IN
Tel : 9088675288
Email : Neerajkumar123.434@gmail.comSales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2409529

01-Dec-2024
PostedSO2411002176
30-Nov-2024New Delhi, Delhi-07
01-Dec-2024

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	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
11	Paper Straw White 8mm X 8in PK100	48236900	20.000	Pack	70.0000	18	82.6000	1,652.00
12	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00
13	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
14	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
16	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
17	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
18	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
19	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
20	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
22	Monin Raspberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
23	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
24	Monin Raspberry Puree 1Ltr	20079960	2.000	Bottles	1160.7140	12	1299.9997	2,600.00

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
								38,778.03
Total			70.00					

7900548056
 Paid
 1/12/24

Payment Terms : 50% Advance Payment
General Terms :



GST18% ₹ 3,456.31
GST 28% + CESS 12% ₹ 2,614.28
GST12% ₹ 690.54
GST5% ₹ 25.00

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND ONE ONLY

Grand Total : ₹ 38,778.01
Net To Pay ₹ 38,778

Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	500.00	02.50%	12.50	02.50%	12.50	%		25.00
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20079990	2,321.43	08.00%	139.29	08.00%	139.29	%		278.57
21069092	12,856.77	09.00%	1,139.11	09.00%	1,139.11	%		2,278.22
22011010	1,758.48	09.00%	158.26	09.00%	158.26	%		316.53
22011020	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22021010	6,535.71	14.00%	915.00	14.00%	915.00	12.00%	784.29	2,614.28
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
48236900	1,400.00	09.00%	128.00	09.00%	128.00	%		252.00
Total	31,991.88		3,000.92		3,000.92		784.29	6,786.12

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory