

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F, Khajra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402079

Sales Invoice No : SDWSI2402079
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001874
Sales Order : 28-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

Unwind Cafe
Delicasy Kitchen and Bar Pvt Ltd
C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khel
Gaon, Andrews Garj
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8130421661

Ship To
Unwind Cafe
C-108A, C-108B and C-108C, Ansal Plaza,
Hudco Place, Khel Gaon, Andrews Garj
New Delhi, 110049, Delhi-07, IN
Tel : 8130421661

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3 000	Case	1785 7140	40	2499 9996	7,500 00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250 00
4	Mapro Strawberry Crush 1Ltr	20089919	2 000	Bottles	200 8930	12	225 0002	450 00
5	Monin Passion Fruit Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
6	Monin Blue Curacao Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
7	Monin Grenadine Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
8	Monin Peach Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
9	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
10	Hersheys Chocolate Syrup 1.3Kg	18069040	2 000	Bottles	254 2300	18	299 9914	599 98
11	Monin Lavender Syrup 700ml	21069092	2 000	Bottles	836 5800	18	749 9997	1,500 00
12	Monin Triple Sec Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
13	Monin Vanilla Frappe Powder 1Kg	04049000	2 000	Pcs	723 8000	5	759 9900	1,519 98
14	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10 000	Pack	100 0000	5	105 0000	1,050 00
15	Paper Straw Colour 8mm X 8in Pk100	48236900	10 000	Pack	69 4920	18	82 0006	820 01
16	Kinley Mineral Water 1Ltr Pk12	22011010	8 000	Case	127 1190	18	150 0004	1,200 00
17	Monin Raspberry Puree 1Ltr	20079990	1 000	Bottles	1160 7140	12	1299 9997	1,300 00
18	Monin Litchi Syrup 700ml	21069092	1 000	Bottles	636 5930	18	749 9997	750 00
19	Monin Coconut Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00

Del. _____
Name: *Sybil*
Signature: *[Handwritten Signature]*
Date: *28/05/24*

SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218891
 IFSC : HDFC00096575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402079

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								56.00	30,984.98

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



GST 28% + CESS 12%
 GST12%
 GST18%
 GST5%

₹ 2,142.86
 ₹ 465.54
 ₹ 2,527.62
 ₹ 122.38

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND NINE HUNDRED EIGHTY FOUR AND NINETY FOUR ONLY

Grand Total : ₹ 30,984.94
 Net To Pay ₹ 30,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	1,447.60	02.50%	36.19	02.50%	36.19	%		72.38
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
18069040	508.48	09.00%	45.76	09.00%	45.76	%		91.52
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.28
20089918	401.79	06.00%	24.11	06.00%	24.11	%		48.22
21069092	11,822.01	09.00%	1,063.98	09.00%	1,063.98	%		2,127.96
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.06
22029020	2,318.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	5,357.14	14.00%	750.00	14.00%	750.00	2.00%	642.86	2,142.86
48236900	694.92	09.00%	62.54	09.00%	62.54	%		125.08
Total	25,726.56		2,307.77		2,307.77		642.86	5,258.44

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)