

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 : 07ABIGS4530M1Z0

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400030

**Waves Restaurant**  
Cuisine Craft Hospitality Pvt. Ltd  
A4, Sarvodaya Enclave, opp. Ncert Gate, Aurobindo Marg,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9811352437

**Ship To**  
Waves Restaurant  
A4, Sarvodaya Enclave, opp. Ncert Gate,  
Aurobindo Marg,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9811352437

**Sales Invoice No** : SDWSI2400030  
**Sales Invoice Date** : 01-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Waves Restaurant  
**Sales Order** : SO2403001599  
**Ref Doc Date** : 30-Mar-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO:07AAECC3457E1ZV

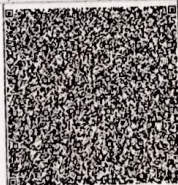
PAN NO :

Contact Person :Buddhsingh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
			<b>Total</b>	<b>02.00</b>				<b>1,540.00</b>

*Recd  
OK  
01/04/24  
9811352437*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



GST 28% + CESS 12%

₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY**

**Grand Total :**

₹ 1,540.00

**Net To Pay**

₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>154.00</b>		<b>154.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

