

**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 : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400188**

**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** SDWSI2400188  
**Sales Invoice Date** 06-Apr-2024  
**Status** Posted  
**Cust Ref No :** Waves  
**Sales Order** SO2404000393  
**Ref Doc Date** 06-Apr-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	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
9	Mapro Khus Sharbat 750ml	21069011	1.000	Bottles	144.6400	18	170.6752	170.68
<b>Total</b>			<b>11.00</b>					<b>9,150.68</b>

*[Handwritten Signature]*  
 7838546841

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



GST12% ₹ 558.07  
 GST 28% + CESS 12% ₹ 311.43  
 GST18% ₹ 437.90

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY AND SIXTY SEVEN ONLY**      **Grand Total : ₹ 9,150.67**  
**Net To Pay ₹ 9,151**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069011	144.64	09.00%	13.02	09.00%	13.02	%		26.04
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
<b>Total</b>	<b>7,845.27</b>		<b>605.99</b>		<b>605.99</b>		<b>93.43</b>	<b>1,305.40</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )