

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500477

Original

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
 Email : waves.restaurant@gmail.com

Ship To
 Waves Restaurant
 A4, Sarvodaya Enclave, opp. Ncert Gate,
 Aurobindo Marg,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9811352437
 Email : waves.restaurant@gmail.com

Sales Invoice No : SDWSI2500477
 Sales Invoice Date : 11-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000873
 Sales Order : 11-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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	1.000	Case	550.0000	40	770.0000	770.00
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			04.00					4,260.00

HARIM
 11.4.2025

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



GST 28% + CESS 12% ₹ 220.00
 GST 12% ₹ 373.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY ONLY Grand Total : ₹ 4,260.00
 Net To Pay ₹ 4,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	3,116.07	06.00%	186.96	06.00%	186.96	12.00%	66.00	373.93
Total	3,666.07		263.96		263.96		66.00	593.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)