

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500687

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: SDWSI2500687
 Sales Invoice Date: 16-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001308
 Sales Order: 15-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

Waves Restaurant
 Custom Care Hospitality Pvt Ltd
 A4, Sarvodaya Enclave opp Ncert Gate, Aurobindo Marg
 New Delhi - 110017, Delhi-07, India
 State: Delhi
 Pin: 110017
 Tel: 9811352437
 Email: waves.restaurant@gmail.com
 GSTIN NO: 07ABIC54530M120
 PAN NO:
 Contact Person: Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Macro Ginger Squash 750ml MRP 198	20069919	2.000	Bottles	159.1000	12	178.1920	356.38
3	Macro Blueberry Crush 750ml MRP 495	20069919	2.000	Bottles	397.7600	12	445.4912	890.98
4	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Handwritten signature and date:
 16/4/25
 41681333

Total 06.00 2,927.36

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



GST 28% + CESS 12% ₹ 222.86
 GST 12% ₹ 133.65
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY SEVEN AND THIRTY SIX ONLY
 Grand Total : ₹ 2,927.36
 Net To Pay ₹ 2,927

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20069919	1,113.72	06.00%	66.82	06.00%	66.82	%		133.65
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	2,433.57		213.46		213.46		66.86	493.80

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

