

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : www.supplyport.in

Tax Invoice

SDWSI2510355

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 SDWSI2510355
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001613
Ref Doc Date 17-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.90
3	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
6	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
7	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles	397.7600	5	417.6480	417.65
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.00					10,042.69

Secured by QR Code
 2509993674

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



GST 40% ₹ 1,411.43
 GST 5% ₹ 242.99

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTY TWO AND SIXTY EIGHT ONLY Grand Total : ₹ 10,042.68
 Net To Pay ₹ 10,043

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	397.76	02.50%	09.94	02.50%	09.94			19.89
20098990	216.96	02.50%	05.42	02.50%	05.42			10.85
22021010	3,528.57	20.00%	705.71	20.00%	705.71			1,411.43
22029020	4,244.98	02.50%	106.12	02.50%	106.12			212.25
Total	8,388.27		827.19		827.19			1,554.42

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)