

Tax Invoice

SDWSI2511571

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 SDWSI2511571
Sales Invoice Date 13-Nov-2025
Status Posted
Cust Ref No
Sales Order 902511001100
Ref Doc Date 13-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECC3467E1ZV

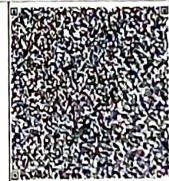
PAN NO :

Contact Person :Buddhalngh

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	1090.9998	1,090.99
3	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	3.000	Case	999.7700	5	1049.7595	3,149.28
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total								10,106.80

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

Handwritten signature and date: 9/11/2025



GST 40% ₹ 971.43
 GST 5% ₹ 319.37

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIX AND SEVENTY NINE ONLY Grand Total : ₹ 10,106.79
 Net To Pay ₹ 10,107

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	20.00%	485.71	20.00%	485.71			971.43
22029020	6,387.42	02.50%	159.69	02.50%	159.69			319.37
Total	8,815.99		645.40		645.40		00.00	1,290.80

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

Handwritten signature and stamp: SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)