

**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

**Original**

**Tax Invoice**

**SDWSI2401221**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

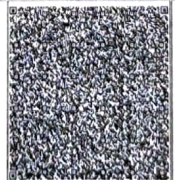
**SDWSI2401221**  
**06-May-2024**  
**Posted**  
**Waves Restaurant**  
**SO2405000404**  
**06-May-2024**  
**New Delhi, Delhi-07**  
**14-Jun-2024**

**GSTIN NO:**07AAECC3457E1ZV  
**PAN NO :**  
**Contact Person :**Buddhsingh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
5	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
6	Hersheys Caramel Syrup 623Gm	210690	1.000	Bottles	163.6000	18	193.0480	193.05
7	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	254.2300	18	299.9914	299.99
<b>Total</b>			<b>07.00</b>				<b>2,905.04</b>	<b>2,905.04</b>

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

*Rec OK [Signature] 9811352437*



**GST12%** ₹ 65.57  
**GST18%** ₹ 349.79

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIVE AND THREE ONLY**

**Grand Total : ₹ 2,905.03**  
**Net To Pay ₹ 2,905**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	254.23	09.00%	22.88	09.00%	22.88	%		45.76
20089919	546.42	06.00%	32.79	06.00%	32.79	%		65.57
210690	163.60	09.00%	14.72	09.00%	14.72	%		29.45
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
<b>Total</b>	<b>2,489.67</b>		<b>207.68</b>		<b>207.68</b>		<b>00.00</b>	<b>415.36</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**