

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501708**

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

SDWSI2501708  
06-May-2025  
Posted  
SO2505000528  
06-May-2025  
New Delhi, Delhi-07  
14-Jun-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	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>07.00</b>					<b>7,310.00</b>

*Handwritten:*  
6/5/25  
OK  
96508/8255

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



GST 28% + CESS 12% ₹ 220.00  
GST 18% ₹ 274.58  
GST 12% ₹ 507.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY  
Grand Total : ₹ 7,309.99  
Net To Pay ₹ 7,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
<b>Total</b>	<b>6,307.56</b>		<b>468.22</b>		<b>468.22</b>		<b>66.00</b>	<b>1,002.44</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)