

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 : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501838

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

GSTIN NO:07AAECC3457E1ZV
 PAN NO :

Contact Person :Buddhsingh

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

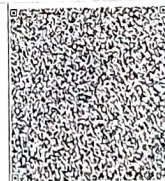
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Duo Date :

SDWSI2501838
 09-May-2025
 Posted
 SO2605000744
 08-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								03.00	2,043.00

Rec OK
[Signature]
 9811352437

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



GST 18% ₹ 274.58
 GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY TWO AND NINTY NINE ONLY Grand Total : ₹ 2,042.99
 Net To Pay ₹ 2,043

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,742.38		150.31		150.31		00.00	300.62

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

