

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501969

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 SDWSI2501969
Sales Invoice Date 13-May-2025
Status : Posted
Cust Ref No : SO2505001039
Sales Order 12-May-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAECC3457E1ZV
PAN NO :

Contact Person :Buddhsingh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Total

1,916.38

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

GST 12%
GST 28% + CESS 12%

₹ 38.18
₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTEEN AND THIRTY EIGHT ONLY

Grand Total :

₹ 1,916.38

Net To Pay

₹ 1,916

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,432.48		175.09		175.09		133.71	483.89

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)