

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 : 50200089218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402175

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

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

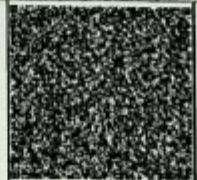
Ship To
 Waves Restaurant
 A4, Sarvodaya Enclave, opp. Ncert Gate,
 Aurobindo Marg,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9811352437

Sales Invoice No : SDWSI2402175
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001988
Ref Doc Date : 30-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
4	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
5	Mapro Khush Sharbat 1Ltr	21069011	1.000	Bottles	200.8930	18	237.0537	237.05
6	Mapro Rose Sharbat 1Ltr	21069011	1.000	Bottles	200.8930	18	237.0537	237.05
7	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3560	18	332.0001	332.00
Total			10.00					6,588.10

Rec OK
31/05/2024
9811352437
MS
Final bill
for juice
funding
2838546841

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



GST12% ₹ 458.79
 GST18% ₹ 351.78

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY EIGHT AND NINE ONLY **Grand Total :** ₹ 6,588.09
Net To Pay ₹ 6,588

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
20089919	707.14	06.00%	42.43	06.00%	42.43	%		84.86
21069011	401.78	09.00%	36.16	09.00%	36.16	%		72.32
21069092	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22029020	3,116.07	06.00%	186.96	06.00%	186.96	%		373.93
Total	5,777.53		406.28		406.28		00.00	810.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)