

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 : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403037

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 :

SDWSI2403037
20-Jun-2024
Posted
SO2406001302
20-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			04.00					4,390.00

Handwritten signature and date: 20/6/24, 96528/18235

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 220.00

₹ 387.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY ONLY

Grand Total :

₹ 4,390.00

Net To Pay

₹ 4,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
Total	3,782.14		270.93		270.93		66.00	607.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Jai
(Authorized Signatory)