

S 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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2403344

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 SDWSI2403344
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001806
Sales Order 27-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

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	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
4	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
Total								05.00	2,624.00

*Rec
 OK
 9811352437
 29/06/24*

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



GST 28% + CESS 12% ₹ 442.86
GST18% ₹ 114.41
GST12% ₹ 34.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY FOUR ONLY **Grand Total :** ₹ 2,624.00
Net To Pay ₹ 2,624

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
Total	2,032.02		229.56		229.56		132.86	591.98

Executive : Vikas Khanduri
REMARKS :

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