

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503359

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 : SDWSI2503359
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : SQ2506000611
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
Total			04.00					2,560.98

9599810388
 7-6-2025
 [Signature]

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



GST 28% + CESS 12% ₹ 220.00
 GST 18% ₹ 137.29
 GST 12% ₹ 95.46

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND NINETY EIGHT ONLY
 Grand Total : ₹ 2,560.98
 Net To Pay ₹ 2,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	06.00%	47.73	06.00%	47.73	%		95.46
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,108.23		193.37		193.37		66.00	452.75

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

