

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4530M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503469

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 SDWSI2503469
 Sales Invoice Date 09-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000856
 Sales Order
 Ref Doc Date : 09-Jun-2025
 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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1 250.00	
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2 240.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2 500.00	
Total								05.00	5,990.00

Handwritten signature and number 41681333

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



GST 12% ₹ 641.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED NINETY ONLY Grand Total : ₹ 5,990.00
 Net To Pay ₹ 5,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	5,348.21	08.00%	320.89	06.00%	320.89	%		641.79
Total	5,348.21		320.89		320.89		00.00	641.79

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

