

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403993**

**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 : SDWSI2403993  
Sales Invoice Date : 15-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000995  
Sales Order : 15-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

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 Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case    | 1116.0710 | 12    | 1249.9995 | 2,500.00     |                  |
| 3            | Real Mango Juice 1Ltr Pk12     | 22029020 | 3.000 | Case    | 1000.0000 | 12    | 1120.0000 | 3,360.00     |                  |
| 4            | Monin Mojito Mint Syrup 1Ltr   | 21069092 | 2.000 | Bottles | 762.7120  | 18    | 900.0002  | 1,800.00     |                  |
| 5            | Monin Grenadine Syrup 1Ltr     | 21069092 | 1.000 | Bottles | 762.7120  | 18    | 900.0002  | 900.00       |                  |
| 6            | Mapro Strawberry Crush 1Ltr    | 20089919 | 2.000 | Bottles | 200.8930  | 12    | 225.0002  | 450.00       |                  |
| 7            | Mapro Kala Khatta 750ml        | 20089919 | 2.000 | Bottles | 144.6430  | 12    | 162.0002  | 324.00       |                  |
| 8            | Diet Coca Cola Can 300ml Pk24  | 22021010 | 1.000 | Case    | 550.0000  | 40    | 770.0000  | 770.00       |                  |
| <b>Total</b> |                                |          |       |         |           |       |           | <b>14.00</b> | <b>11,354.00</b> |

*Rec OK*  
*[Signature]*  
*9811352437*

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



GST12% ₹ 844.71  
GST18% ₹ 411.86  
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FIFTY FOUR ONLY **Grand Total : ₹ 11,354.00**  
**Net To Pay ₹ 11,354**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS         | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|-----------------|
| 20089919     | 691.08          | 06.00% | 41.46         | 06.00% | 41.46         | %      |              | 82.93           |
| 21069092     | 2,288.13        | 09.00% | 205.93        | 09.00% | 205.93        | %      |              | 411.86          |
| 22021010     | 550.00          | 14.00% | 77.00         | 14.00% | 77.00         | 12.00% | 66.00        | 220.00          |
| 22029020     | 6,348.21        | 06.00% | 380.89        | 06.00% | 380.89        | %      |              | 781.79          |
| <b>Total</b> | <b>9,877.42</b> |        | <b>705.28</b> |        | <b>705.28</b> |        | <b>66.00</b> | <b>1,476.58</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )