

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

SDWSI2404121

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

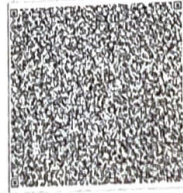
Sales Invoice No SDWSI2404121
Sales Invoice Date 19-Jul-2024
Status Posted
Cust Ref No SO2407001191
Sales Order 18-Jul-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date

GSTIN NO:07AAECC3457E1ZV
PAN NO :
Contact Person :Buddhsingh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|---------|----------|-------|----------|--------------|-----------------|
| 1 | Monin Orange Spritz Syrup 700ml | 21069092 | 2.000 | Bottles | 635 6000 | 18 | 750.0080 | 1,500.02 | |
| Total | | | | | | | | 02.00 | 1,500.02 |

Rec OK
[Signature]
9811352437

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



GST18% ₹ 228.82

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND TWO ONLY

Grand Total : ₹ 1,500.02
Net To Pay ₹ 1,500

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 21069092 | 1,271.20 | 09.00% | 114.41 | 09.00% | 114.41 | % | | 228.82 |
| Total | 1,271.20 | | 114.41 | | 114.41 | | 00.00 | 228.82 |

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

