

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

Telophone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504862

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504862
05-Jul-2025
Posted

SO2507000465
05-Jul-2025

New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAECC3457E1ZV

PAN NO :

Contact Person :Buddhsingh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
2	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98	
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								09.00	4,303.35

Rec OK
06/10/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%
GST 18%
GST 28% + CESS 12%

₹ 185.72
₹ 274.58
₹ 220.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THREE AND THIRTY FIVE ONLY

Grand Total :

Net To Pay

₹ 4,303.35

₹ 4,303

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,113.72	06.00%	66.82	06.00%	66.82	%		133.65
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	3,623.06		307.15		307.15		66.00	680.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)