

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2404917

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 SDWSI2404917
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000629
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00	
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								09.00	7,852.00

Recd ok
09/08/2024
9811352437

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



GST 28% + CESS 12% ₹ 662.86
GST12% ₹ 592.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTY ONE AND NINETY NINE ONLY **Grand Total :** ₹ 7,851.99
Net To Pay ₹ 7,852

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707.14	06.00%	42.43	06.00%	42.43	%		84.86
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
Total	6,596.42		528.36		528.36		198.86	1,255.58

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

