

SMS SUPPLY PORT PVT. LTD.

(SIT), Plot No 126E Kharsa No 1183  
Pocket 5 Block B, Rangpuri Ext.  
New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505941**

**Original**

**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 :

SDWSI2505941  
26-Jul-2025  
Posted  
SO2507002154  
26-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
<b>Total</b>								<b>06.00</b>	<b>6,760.00</b>

*Real  
ok  
9811352437*

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



GST 28% + CESS 12% ₹ 220.00  
GST 12% ₹ 641.79

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY ONLY**

Grand Total : ₹ 6,760.00  
Net To Pay ₹ 6,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	5,348.21	06.00%	320.89	06.00%	320.89	%		641.79
<b>Total</b>	<b>5,898.21</b>		<b>397.89</b>		<b>397.89</b>		<b>66.00</b>	<b>861.79</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Duki*  
(Authorized Signatory)