

**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**

**SDWSI2405956**

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

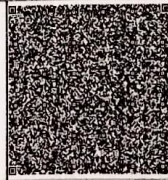
**Ship To**  
 Waves Restaurant  
 A4, Sarvodaya Enclave, opp. Ncert Gate,  
 Aurobindo Marg,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9811352437  
 Email : waves.restaurant@gmail.com

**Sales Invoice No** SDWSI2405956  
**Sales Invoice Date** 04-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000317  
**Sales Order Ref Doc Date :** 04-Sep-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

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	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
7	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
<b>Total</b>			<b>13.00</b>					<b>11,170.00</b>

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

*Rec 9811352437*  
*OK*  
*[Signature]*  
*04/09/24*



**GST 28% + CESS 12%** ₹ 440.00  
**GST12%** ₹ 838.93  
**GST18%** ₹ 274.58

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 11,169.99  
**Net To Pay** ₹ 11,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	642.86	06.00%	38.57	06.00%	38.57	%		77.14
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
<b>Total</b>	<b>9,616.49</b>		<b>710.76</b>		<b>710.76</b>		<b>132.00</b>	<b>1,553.51</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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