

**Tax Invoice**

**SDWSI2506233**

**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 :**

**SDWSI2506233**  
**01-Aug-2025**  
**Posted**  
**SO2508000022**  
**01-Aug-2025**  
**New Delhi, Delhi-07**  
**15-Oct-2025**

GSTIN NO:07AAECC3457E1ZV

PAN NO :

Contact Person :Buddhsingh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>01.00</b>	<b>780.00</b>

*Rec  
OK  
9811352437  
01/07/25*

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

**General Terms :**



GST 28% + CESS 12%

₹ 222.86

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY**

**Grand Total :**

**₹ 780.00**

**Net To Pay**

**₹ 780**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*