

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

Tax Invoice

SDWSI2406402

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 :

SDWSI2406402
 15-Sep-2024
 Posted
 SO2409001063
 15-Sep-2024
 New Delhi, Delhi-07
 15-Oct-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								04.00	3,410.00

Handwritten notes:
 Recd ok
 15/09/24
 9811352437

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

GST 28% + CESS 12% ₹ 974.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,409.99
Net To Pay ₹ 3,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,435.71	14.00%	341.00	14.00%	341.00	12.00%	292.29	974.28
Total	2,435.71		341.00		341.00		292.29	974.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.

(Authorized Signatory)