

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun 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**

**SDWSI2406816**

**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** : SDWSI2406816  
**Sales Invoice Date** : 25-Sep-2024  
**Status** : Posted  
**Cust Ref No :** SO2409001782  
**Sales Order** : 25-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 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	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	<b>Total</b>		<b>06.00</b>					<b>5,930.00</b>

*Rec OK*  
*25/09/24*  
*9811352437*

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



**GST 28% + CESS 12%** ₹ 440.00  
**GST12%** ₹ 373.93  
**GST18%** ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY ONLY**      **Grand Total :** ₹ 5,930.00  
**Net To Pay** ₹ 5,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	3,116.07	06.00%	186.96	06.00%	186.96	%		373.93
<b>Total</b>	<b>4,978.78</b>		<b>409.60</b>		<b>409.60</b>		<b>132.00</b>	<b>951.22</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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