

Tax Invoice

SDWSI2506906

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 : SDWSI2506906
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001110
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAECC3457E1ZV

PAN NO :

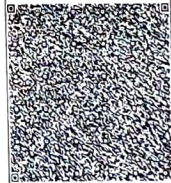
Contact Person :Buddhsingh

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 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓6	Teisseire Mojito Mint Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
✓7	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
Total			12.00					10,798.88

Rec OK
 9811352437
 13/08/25
 9650818855

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 531.43
 GST 12% ₹ 799.97
 GST 18% ₹ 224.62

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED NINETY EIGHT AND EIGHTY EIGHT ONLY

Grand Total : ₹ 10,798.88
Net To Pay ₹ 10,799

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
21069040	1,247.88	09.00%	112.31	09.00%	112.31	%		224.62
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
Total	9,242.86		698.29		698.29		159.43	1,556.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)