

**S. IS SUPPLY PORT PVT. LTD.**  
 (SOFT) Plot No 125E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi, 110017, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218591  
 IFSC : HDFC00065175

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407226**

Original

**Waves Restaurant**  
 Cuisine Craft Hospitality Pvt. Ltd  
 A4, Sarvodaya Enclave, opp. Nicer 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. Nicer Gate,  
 Aurobindo Marg,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9811352437  
 Email : waves.restaurant@gmail.com

Sales Invoice No : SDWSI2407226  
 Sales Invoice Date : 05-Oct-2024  
 Status : Posted  
 Cust Ref No : SO2410000360  
 Sales Order : 05-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>								<b>9,259.99</b>

*Recd  
 ok  
 verified  
 05/10/24  
 9811352437*

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

GST12% ₹ 627.86  
 GST 28% + CESS 12% ₹ 714.28  
 GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY NINE AND NINTY NINE ONLY  
 Grand Total : ₹ 9,259.99  
 Net To Pay ₹ 9,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22029020	5,232.14	08.00%	313.93	08.00%	313.93	%		627.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>7,780.56</b>		<b>632.57</b>		<b>632.57</b>	<b>12.00%</b>	<b>214.29</b>	<b>1,479.43</b>

Executive : Vikas Khanduri  
 REMARKS :

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