

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

**Tax Invoice**

**SDWSI2508783**

**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

SDWSI2508783  
18-Sep-2025  
Posted  
SO2509001589  
18-Sep-2025  
New Delhi, Delhi-07

GSTIN NO:07AAECC3457E1ZV

PAN NO :

Contact Person :Buddhsingh

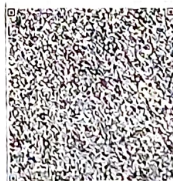
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540 00
3	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360 00
4	Real Pineapple Juice 1Ltr PK12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500 00
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900 00
6	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243 00
7	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750 00
8	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356 38
9	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900 00

*Handwritten signature and date: 18/09/25, 9811352437*

**Total 14.00 11,329.38**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 662.86  
GST 12% ₹ 692.08  
GST 18% ₹ 383.98

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED TWENTY NINE AND THIRTY SIX ONLY

Grand Total : ₹ 11,329.38  
Net To Pay ₹ 11,329

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	535.16	06.00%	32.11	06.00%	32.11	%		64.22
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.55	662.55
22029020	5,232.14	06.00%	313.93	06.00%	313.93	%		627.86
<b>Total</b>	<b>9,586.45</b>		<b>772.53</b>		<b>772.53</b>		<b>198.86</b>	<b>1,743.92</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

