

SMS SUPPLY PORT PVT. LTD.
 Plot No 178E, Khajuri No 1183
 Block No B, Ring Road Ext
 New Delhi, 110017, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50230069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509439

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 SDWSI2509439
Sales Invoice Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000034
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	Morin Mojto Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
Total			04.00					3,141.69

Sunny
 9850818855

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



GST 40% ₹ 440.00
 GST 5% ₹ 76.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY ONE AND SIXTY NINE ONLY
 Grand Total : ₹ 3,141.69
 Net To Pay ₹ 3,142

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	2,625.42		258.14		258.14		00.00	516.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

