

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khastha No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN:** 07ABIC54530M1Z0  
**Bank A/C No:** 50200069218691  
**IFSC:** HDFC0009575

**Telephone:** 981133289  
**Website:** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401669**

**Waves Restaurant**

Cuisine Craft Hospitality Pvt. Ltd  
 A4, Sarvodaya Enclave, opp. Noort Gate, Aurobindo Marg  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9811352437

**Ship To**

Waves Restaurant  
 A4, Sarvodaya Enclave, opp. Noort Gate  
 Aurobindo Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 9811352437

**Sales Invoice No**  
**Sales Invoice Date**  
**Status**  
**Cust Ref No**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply**  
**Due Date**

SDWSI2401669  
 17-May-2024  
 Posted  
 Waves Restaurant  
 SO2405001140  
 16-May-2024  
 New Delhi, Delhi-07  
 14-Jun-2024

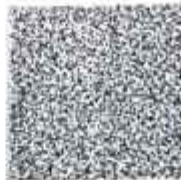
**GSTIN NO** 07AAECC3457E1ZV  
**PAN NO**

**Contact Person:** Buddhsingh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0000	1,800.00
2	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
3	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
4	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
5	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.8430	12	162.0000	324.00
6	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
8	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0000	450.00
9	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
10	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0000	900.00
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0000	780.00
13	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
14	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9965	1,250.00
<b>Total</b>			<b>17.00</b>					<b>12,794.00</b>

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

*Rec OK*  
*9811352437*



**GST18%** ₹ 1,235.59  
**GST12%** ₹ 336.86  
**GST 28% + CESS 12%** ₹ 442.86

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETY THREE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 12,793.98  
**Net To Pay** ₹ 12,794

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	691.08	06.00%	41.46	06.00%	41.46			82.93
21069092	6,864.39	09.00%	617.80	09.00%	617.80			1,235.59
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
<b>Total</b>	<b>10,778.68</b>		<b>941.22</b>		<b>941.22</b>		<b>132.86</b>	<b>2,015.31</b>

**Executive:** Vikas Khanduri

**REMARKS:**

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)