

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400177**

**Pirates of Grill (Noida)**  
 Something Different Restaurant Pvt. Ltd. (Noida)  
 C-417, 3rd Floor, DLF Mall of India, Sector 18  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9953008543

**Ship To**  
 Pirates of Grill (Noida)  
 C-417, 3rd Floor, DLF Mall of India Sector 18  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 9953008543

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

**SDWSI2400177**  
 06-Apr-2024  
 Posted  
 POG (Noida)  
 SO2404000392  
 08-Apr-2024  
 Noida, Uttar Pradesh-09  
 30-Apr-2024

**GSTIN NO:** 09AARCS1468R1ZB  
**PAN NO :**  
**Contact Person :** Ranjeet

| S.No         | ITEM                           | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1            | Real Mango Juice 1Ltr Pk12     | 22029020 | 1.000        | Case | 1017.8570 | 12    | 1139.9998 | 1,140.00         |
| 2            | Real Orange Juice 1Ltr Pk12    | 22029020 | 1.000        | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00         |
| 3            | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000        | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00         |
| 4            | Real Litchi Juice 1Ltr Pk12    | 22029020 | 1.000        | Case | 1102.6780 | 12    | 1234.9994 | 1,235.00         |
| 5            | Real Guava Juice 1Ltr Pk12     | 22029020 | 1.000        | Case | 1017.8600 | 12    | 1140.0032 | 1,140.00         |
| 6            | Kinley Soda Pet 750ml Pk24     | 22011020 | 6.000        | Case | 330.5100  | 18    | 390.0018  | 2,340.01         |
| 7            | Coca Cola Pet 750ml Pk24       | 22021010 | 6.000        | Case | 564.2900  | 40    | 790.0060  | 4,740.04         |
| 8            | Sprite Pet 750ml Pk24          | 22021010 | 1.000        | Case | 564.2900  | 40    | 790.0060  | 790.01           |
| 9            | Diet Coca Cola Can 300ml Pk24  | 22021010 | 4.000        | Case | 564.2900  | 40    | 790.0060  | 3,160.02         |
| 10           | Delivery Charges               | 2201     | 1.000        | Nos. | 375.0000  | 40    | 525.0000  | 525.00           |
| <b>Total</b> |                                |          | <b>23.00</b> |      |           |       |           | <b>17,630.08</b> |

**SOMETHING DIFFERENT**  
 RESTAURANTS PVT. LTD.  
 DATE 06/04/24  
 GATE ENTRY NO.....  
 SERIAL NO.....  
 SIGN. Hanuman

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST12%** ₹ 650.89  
**GST18%** ₹ 356.95  
**GST 28% + CESS 12%** ₹ 2,632.88

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED THIRTY AND NINE ONLY**      **Grand Total : ₹ 17,630.09**  
**Net To Pay ₹ 17,630**

| HSN          | Taxable Amt      | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 2201         | 375.00           | 28.00% | 105.00          | 12.00% | 45.00         | 150.00          |
| 22011020     | 1,963.06         | 18.00% | 356.95          | %      |               | 356.95          |
| 22021010     | 6,207.19         | 28.00% | 1,738.01        | 12.00% | 744.88        | 2,482.88        |
| 22029020     | 5,424.12         | 12.00% | 650.89          |        |               | 650.89          |
| <b>Total</b> | <b>13,989.37</b> |        | <b>2,850.85</b> |        | <b>789.88</b> | <b>3,640.72</b> |

**Executive :** Vikas Khanduri  
**REMARKS :**

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