

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400232

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 : SDWSI2400232
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No : POG (Noida)
Sales Order : SO2404000392
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Apr-2024

GSTIN NO:09AARCS1465R1ZB

PAN NO :

Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.8992	2,550.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			03.00					4,130.01

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

DATE 09/04/24

GATE ENTRY No.

SECURITY GAURD

SIGN. Hanuman

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



GST 28% + CESS 12%

₹ 1,180.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 4,130.01
₹ 4,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	2,950.01		826.00		354.00	1,180.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

