

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2500586

Original for Buyer

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 : SDWSI2500586
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001061
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-May-2025

GSTIN NO:09AARCS1465R1ZB
 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 Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
4	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
5	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06	
6	Limca Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
7	Sprite Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								32.00	22,470.13

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

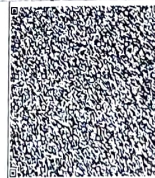
DATE: 13/04/25

GATE ENTRY NO:

SECURITY GAUGE:

SIGN:

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



GST 12% ₹ 381.43
 GST 18% ₹ 594.92
 GST 28% + CESS 12% ₹ 4,288.60

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY AND FOURTEEN ONLY
 Grand Total : ₹ 22,470.14
 Net To Pay ₹ 22,470

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,305.10	18.00%	594.92	%		594.92
22021010	10,721.51	28.00%	3,002.02	12.00%	1,286.58	4,288.60
22029020	3,178.58	12.00%	381.43	%		381.43
Total	17,205.19		3,978.37		1,286.58	5,264.95

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)