

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

GSTIN : 07AUICS4630M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500704

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: SDWSI2500704
Sales Invoice Date: 16-Apr-2025
Status: Posted
Cust Ref No: SO2504001313
Sales Order Ref Doc Date: 15-Apr-2025
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	2.000	Case	1017.8570	12	1139.9998	2,280.00
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	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02

SOMETHING DIFFERENT
 DATE: 16/04/25
 SIGN: *[Signature]*

Total 14.00 12,075.03

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



GST 12% ₹ 788.04
 GST 18% ₹ 237.97
 GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVENTY FIVE AND THREE ONLY Grand Total : ₹ 12,075.03
 Net To Pay ₹ 12,075

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.04	18.00%	237.97	%		237.97
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
22029020	6,566.96	12.00%	788.04	%		788.04
Total	10,146.16		1,658.01		270.86	1,928.87

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

