

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400958

**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** SDWSI2400958  
**Sales Invoice Date** 01-May-2024  
**Status** Posted  
**Cust Ref No** Pirates of Grill  
**Sales Order** SO2405000012  
**Ref Doc Date** 01-May-2024  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 30-May-2024

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	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02
7	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
8	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>			<b>33.00</b>					<b>25,380.10</b>

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

DATE: 01/05/2024

GATE ENTRY NO

SECURITY GA

SIGN: [Signature]

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

GST12% ₹ 788.04  
 GST 28% + CESS 12% ₹ 3,812.88  
 GST18% ₹ 713.90

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED EIGHTY AND TEN ONLY

Grand Total : ₹ 25,380.10  
 Net To Pay ₹ 25,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,968.12	18.00%	713.90	%		713.90
22021010	7,335.77	28.00%	2,054.02	12.00%	880.29	2,934.31
22029020	6,566.98	12.00%	788.04			788.04
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
<b>Total</b>	<b>20,065.28</b>		<b>4,170.96</b>		<b>1,143.86</b>	<b>5,314.82</b>

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)