

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501227

Original

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 :

SDWSI2501227
27-Apr-2025
Posted
SO2504002231
26-Apr-2025
Noida, Uttar Pradesh-09
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 Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
	Real Litchi Juice 1Ltr Pk12	22029020	3.000	Case	1102.6780	12	1234.9994	3,704.99	
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	2,280.01	
6	Kinley Soda Pet 750ml Pk24	22011020	17.000	Case	330.5100	18	390.0018	6,630.03	
7	Coca Cola Pet 750ml Pk24	22021010	14.000	Case	564.2900	40	790.0060	11,060.08	
8	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
9	Sprite Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
11	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								50.00	36,555.18

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
 DATE: 27/04/25
 GATE NO: _____
 SECURITY: _____
 SIGN: _____

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



GST 12% ₹ 1,174.82
GST 18% ₹ 1,011.36
GST 28% + CESS 12% ₹ 5,417.18

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED FIFTY FIVE AND EIGHTEEN ONLY **Grand Total :** ₹ 36,555.18
Net To Pay ₹ 36,555

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,618.67	18.00%	1,011.36	%		1,011.36
22021010	13,542.96	28.00%	3,792.03	12.00%	1,625.16	5,417.18
22029020	9,790.18	12.00%	1,174.82	%		1,174.82
Total	28,961.81		5,978.21		1,625.16	7,603.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)