

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501482

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 : SDWSI2501482
 Sales Invoice Date : 03-May-2025
 Status : Posted
 Cust Ref No : SO2505000223
 Sales Order : 03-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Jun-2025

GSTIN NO : 09AARCS1465R1ZB
 PAN NO :
 Contact Person : Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Dabur Honey 1Kg (MRP 399)	04090000	18.000	Bottles	342.0000	5	359.1000	6,463.80	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
5	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02	
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0080	3,160.02	
7	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00	
Total								38.00	19,853.85

SOMETHING DIFFERENT
 RESTAURANTS PRIVATE LTD.
 DATE: 03/05/25
 GATE NO: [Signature]
 SECURITY CODE: [Signature]
 SIGN: [Signature]

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



GST 5% ₹ 307.80
 GST 12% ₹ 281.25
 GST 28% + CESS 12% ₹ 1,631.44
 GST 18% ₹ 713.90

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED FIFTY THREE AND EIGHTY SIX ONLY

Grand Total : ₹ 19,853.86
 Net To Pay ₹ 19,854

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	6,156.00	05.00%	307.80	%		307.80
22011020	3,966.12	18.00%	713.90	%		713.90
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
22029020	2,343.76	12.00%	281.25	%		281.25
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	16,544.47		2,444.95		489.43	2,934.38

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)