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9601 10%

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

GSTIN : 07A0ICS4530M120
 Bank A/C No : 60200009210001
 IFSC : HDFC0009576

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501568

Pirates of Grill (Udyog Vihar)
 Something Different Restaurants Pvt Ltd (GGN)
 Shop No 7, Ground Floor, MGF Mega City Mall
 Gurugram, 122002, Haryana-00, India
 State Haryana-00
 Tel : 0720613200
 Email : store_basekitchen@piratesofgrill.com

Ship To
 Pirates of Grill (Udyog Vihar)
 061, Udyog Vihar Phase V, Udyog Vihar-5,
 Udyog Vihar, Sector 10,
 Gurugram, 122001, Haryana-00, IN
 Tel : 0720013200
 Email :
 store_basekitchen@piratesofgrill.com

Sales Invoice No
Sales Invoice Date
Status :
Cont Ref No :
Sales Order
Ref Doc Date :
eway Bill No :
Place of Supply
Due Date :

SDWSI2501568
 04-May-2025
 Posted
 SO2005000304
 03-May-2025
 Gurugram, Haryana-00
 30-May-2025

GSTIN NO:06AARCS1468R1ZH
 PAN NO :
 Contact Person :Shyam Dabu

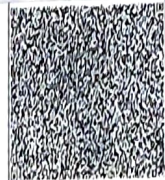
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	60.000	Can	135.5903	18	150.0053	7,099.76
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Can	604.2000	40	700.0080	700.01
Total								8,789.77

Something Different Restaurant Pvt. Ltd.

RECEIVED

Date: 5/5/25 SL. No.....
 Name of Security.....

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



GST 18% ₹ 1,220.30
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE AND SEVENTY SEVEN ONLY
 Grand Total : ₹ 8,789.77
 Net To Pay ₹ 8,790

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,779.46	18.00%	1,220.30	%		1,220.30
22021010	604.20	28.00%	158.00	12.00%	67.71	225.72
Total	7,343.76		1,378.30		67.71	1,446.02

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)