

SWS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 128E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401831

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 SDWSI2401831
Sales Invoice Date 21-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001375
Ref Doc Date 20-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	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00
Total			22.00					14,445.07

SOMETHING DIFFERENT
TS PVT. LTD.
 21/05/2024
 DA
 GA
 BEC
 OGI

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

GST12% ₹ 396.43
GST18% ₹ 564.82
GST 28% + CESS 12% ₹ 1,955.73

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FORTY FIVE AND SIX ONLY **Grand Total :** ₹ 14,445.06
Net To Pay ₹ 14,445

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	28.00%	45.00	150.00
22011020	3,305.10	18.00%	594.92	18.00%		994.82
22021010	4,514.32	28.00%	1,264.01	28.00%	541.72	1,805.73
22029020	3,303.57	12.00%	396.43	12.00%	564.72	2,947.88
Total	11,497.99		2,260.36			

Executive :Vikas Khanduri
REMARKS :

For SWS SUPPLY PORT PVT. LTD.

(Authorized Signatory)