

**SMS SUPPLY PORT PVT. LTD.**

(toDW) Plot No 128E, Kharsa No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M120

**Telephone :** 9811313288

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401933**

**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** : SDWSI2401933  
**Sales Invoice Date** : 24-May-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2406001614  
**Ref Doc Date** : 24-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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	864.2900	40	790.0080	3,160.02
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	864.2900	40	790.0080	1,580.01
8	Delivery Charges	2201	1.000	Nos.	378.0000	40	828.0000	825.00
<b>Total</b>			<b>15.00</b>					<b>11,760.04</b>

**SOMETHING DIFFERENT RESTAURANTS PVT. LTD.**  
DATE: 24/05/2024  
GATE ENTRY No. ....  
SECURITY GUARD  
SIGN: *[Signature]*

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



**GST12%** ₹ 528.75  
**GST18%** ₹ 237.97  
**GST 28% + CESS 12%** ₹ 1,504.30

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY AND FIVE ONLY** Grand Total : ₹ 11,760.05  
Net To Pay ₹ 11,760

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	1,322.04	18.00%	237.97			237.97
22021010	3,385.74	28.00%	948.01	12.00%	406.28	1,364.30
22029020	4,406.26	12.00%	528.75			528.75
<b>Total</b>	<b>9,489.04</b>		<b>1,819.73</b>		<b>841.28</b>	<b>2,271.82</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

