

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E Khasra No 1183
Pocket 5 Block B, Rangpur Ext
New Delhi - 110037 Delhi-07, India

GSTIN : 07AARC3465R1Z0

Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501957

Pirates of Grill (Noida)
Something Different Restaurant Pvt Ltd (Noida)
C-417, 3rd Floor, DLF Mall of India, Sector 10
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 10
Noida, 201301, Uttar Pradesh-09, IN
Tel: 9953008543

Sales Invoice No : SDWSI2501957
Sales Invoice Date : 12-May-2025
Status : Posted
Cust Ref No : SO2505000978
Sales Order : 11-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
✓	Real Dabur Honey 1Kg (MRP 399)	04090000	9.000	Bottles	342.0000	5	359.1000	3,231.90
✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
✓	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
✓	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
✓	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
✓	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04
✓	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
✓	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
✓	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02

SOMETHING DIFFERENT RESTAURANT
DATE: 12/05/25
GATE ENTRY NO:
SECURITY: [Signature]
SIGN: [Signature]

Total 35.00 22,957.00

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



GST 5% ₹ 153.90
GST 12% ₹ 406.61
GST 28% + CESS 12% ₹ 3,437.16
GST 18% ₹ 594.92

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED FIFTY SEVEN ONLY Grand Total : ₹ 22,957.00
Net To Pay ₹ 22,957

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	3,078.00	05.00%	153.90	%		153.90
22011020	3,305.10	18.00%	594.92	%		594.92
22021010	6,771.48	28.00%	1,896.01	12.00%	812.58	2,708.59
22029020	3,388.40	12.00%	406.61	%		406.61
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	18,364.41		3,561.44		1,031.15	4,592.59

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)