

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC64530M1Z0

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402160

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 : SDWSI2402160
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001991
Ref Doc Date : 30-May-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2024

GSTIN NO:09AARC81465R1ZB
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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Kinley Soda Pet 750ml Pk24	22011020	9.000	Case	330.5100	18	390.0018	3,510.02
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
7	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			19.00					13,030.06

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

DATE... 30/05/2024

GATE ENTRY NO.....

SECURITY GAURD.....

SIGN..... SOKRAM

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 540.54
GST18% ₹ 535.43
GST 28% + CESS 12% ₹ 1,278.58

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THIRTY AND SIX ONLY Grand Total : ₹ 13,030.06
Net To Pay ₹ 13,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	2,974.59	18.00%	535.43	%		535.43
22021010	2,821.45	28.00%	790.01	12.00%	338.57	1,128.58
22029020	4,504.48	12.00%	540.54			540.54
Total	10,675.52		1,970.98		383.57	2,354.55

Executive :Vikas Khandur

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

