

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84639M1Z0

Telephone : 9811313289

Bank A/C No : 00200009210091
 IFSC : HDFC0000575

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2502231

Pirates of Grill (Cyber Hub)
 Something Different Restaurants Pvt. Ltd. (Cyber Hub)
 H-16/8, Dlf Phase-1, Village Sikanderpur Ghosli,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 0310087152

Ship To
 Pirates of Grill (Cyber Hub)
 Shop No 4B Ground Floor Tower C, Dlf
 Building No 8,
 Gurugram, 122002, Haryana-06, IQ
 Tel : 0310087152

Sales Invoice No : SDWSI2502231
 Sales Invoice Date : 19-May-2025
 Status : Posted
 Cust Ref No : 802505001672
 Sales Order : 19-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-May-2025

GSTIN NO:06AARCS1465R1ZH
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4100	18	135.0038	675.02
2	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
Total			25.00					5,975.11

Something Different Restaurant Pvt. Ltd.
 CYBER HUB STORE
 19/05/2025
 An. Of Sd/- *[Signature]*

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



GST 18%

₹ 911.46

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY FIVE AND ELEVEN ONLY

Grand Total :
 Net To Pay

₹ 5,975.11
 ₹ 5,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,491.60	18.00%	808.49	%		808.49
22021010	572.05	18.00%	102.97	%		102.97
Total	5,063.65		911.46		00.00	911.46

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)