

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402345

**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 : SDWSI2402345  
Sales Invoice Date : 03-Jun-2024  
Status : Posted  
Cust Ref No : SO2406000193  
Sales Order : SO2406000193  
Ref Doc Date : 03-Jun-2024  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 30-Jun-2024

GSTIN NO:09AARCS1465R1ZB  
PAN NO :  
Contact Person :Ranjeet

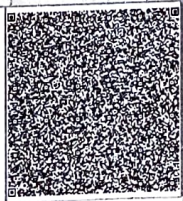
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
8	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
9	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
10	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>20.00</b>					<b>18,175.07</b>

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

DATE 3/06/2024

GSTIN NO.....  
SEAL.....  
SIL.....  
Sukhram

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



GST12% ₹ 788.04  
GST 28% + CESS 12% ₹ 2,534.30  
GST18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 18,175.07  
Net To Pay ₹ 18,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Ttotal GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	4,514.32	28.00%	1,264.01	12.00%	541.72	1,805.73
22029020	6,566.97	12.00%	788.04	%		788.04
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
<b>Total</b>	<b>14,555.27</b>		<b>2,859.51</b>		<b>760.29</b>	<b>3,619.80</b>

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.