

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangouri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402534

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 : SDWSI2402534
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000475
Sales Order : 07-Jun-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply : 30-Jun-2024
Due Date :

GSTIN NO: 09AARC81468R1ZB
PAN NO :
Contact Person : Ranjeet

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------|----------|--------|------|----------|-------|----------|--------------|------------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 13.000 | Case | 330.5100 | 18 | 390.0018 | 5,070.02 | |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 12.000 | Case | 564.2900 | 40 | 790.0060 | 9,480.07 | |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40 | 790.0060 | 1,580.01 | |
| | Delivery Charges | 2201 | 1.000 | Nos | 375.0000 | 40 | 525.0000 | 525.00 | |
| Total | | | | | | | | 28.00 | 16,655.10 |

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

DATE: 7/06/2024

GATE ENTRY No.....

SECURITY GAURD.....

SIGN..... Sakhaon

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



GST18% ₹ 773.39
GST 28% + CESS 12% ₹ 3,310.02

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY FIVE AND ELEVEN ONLY **Grand Total :** ₹ 16,655.11
Net To Pay ₹ 16,655

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 2201 | 375.00 | 28.00% | 105.00 | 12.00% | 45.00 | 150.00 |
| 22011020 | 4,296.83 | 18.00% | 773.39 | % | | 773.39 |
| 22021010 | 7,900.06 | 28.00% | 2,212.02 | 12.00% | 948.01 | 3,160.02 |
| Total | 12,571.89 | | 3,090.41 | | 993.01 | 4,083.41 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)