

**SMS SUPPLY PORT PVT. LTD.**  
 (W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2502594**

**Pirates of Grill (Udyog Vihar)**  
 Something Different Restaurants Pvt. Ltd. (GGN)  
 Shop No. 7, Ground Floor, MGF Mega City Mall  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 7905691521  
 Email : store.basekitchen@piratesofgrill.com

**Ship To**  
 Pirates of Grill (Udyog Vihar)  
 051, Udyog Vihar Phase V, Udyog Vihar-5,  
 Udyog Vihar, Sector 19,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7905691521  
 Email : store.basekitchen@piratesofgrill.com

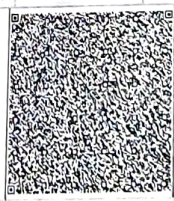
**Sales Invoice No** SDWSI2502594  
**Sales Invoice Date** 25-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505002112  
**Sales Order** 24-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 30-May-2025  
**Due Date :**

**GSTIN NO:** 06AARCS1465R1ZH  
**PAN NO :**  
**Contact Person :** Anush Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	46.000	Case	135.5902	18	159.9965	7,359.84
<b>Total</b>			<b>46.00</b>					<b>7,359.84</b>

Something Different Restaurants Pvt. Ltd.  
 25/5/25  
 Anush

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



**GST 18%** ₹ 1,122.69

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY NINE AND EIGHTY FOUR ONLY** **Grand Total :** ₹ 7,359.84  
**Net To Pay** ₹ 7,360

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,237.15	18.00%	1,122.69	%		1,122.69
<b>Total</b>	<b>6,237.15</b>		<b>1,122.69</b>		<b>00.00</b>	<b>1,122.69</b>

**Executive :** Arvin Sharma

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

