

**SMS SUPPLY PORT PVT. LTD.**

(SCOW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangouri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0008575

**Tax Invoice**

**SDWSI2402870**

**Original**

**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** : SDWSI2402870  
**Sales Invoice Date** : 15-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000951  
**Ref Doc Date** : 14-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	2.000	Case	1017.8570	12	1139.9998	2,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1102.8780	12	1234.9994	2,470.00
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	2,280.01
5	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02
6	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Delivery Charges	2201	1.000	Nm	375.0000	40	525.0000	525.00
<b>Total</b>								<b>22,208.09</b>

**SOMETHING DIFFERENT**  
**RESTAURANT PVT. LTD.**  
 DATE: 15/06/2024  
 GATE ENTRY NO.....  
 SECURITY GUARD.....  
 SIGN..... *Sukhram*

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

GST12% ₹ 890.36  
 GST18% ₹ 713.90  
 GST 28% + CESS 12% ₹ 2,632.88

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FIVE AND TEN ONLY**      **Grand Total : ₹ 22,205.10**  
**Net To Pay ₹ 22,205**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,966.12	18.00%	713.90	%		713.90
22021010	8,207.19	28.00%	1,738.01	12.00%	744.86	2,482.88
22029020	7,419.65	12.00%	890.36	%		890.36
<b>Total</b>	<b>17,967.96</b>		<b>3,447.37</b>		<b>799.86</b>	<b>4,237.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory