

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200080210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502909

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2502909  
 31-May-2025  
 Posted  
 SO2505002582  
 31-May-2025  
 Gurugram, Haryana-06  
 30-May-2025

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)  
 651, Udyog Vihar Phase V, Udyog Vihar-5,  
 Udyog Vihar, Sector 19,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7905691521  
 Email :  
 store.basekitchen@piratesofgrill.com

GSTIN NO:06AARCS1465R1ZH

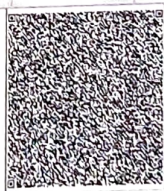
PAN NO :

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	40.000	Case	135.5893	18	159.9953	6,399.81
2	Real Dabur Honey 1Kg (MRP 399)	04090000	8.000	Bottles	342.0000	5	359.1000	2,872.80
Total			48.00					9,272.61

31/5/25 Anush

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



GST 18% ₹ 976.24  
 GST 5% ₹ 136.80

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SEVENTY TWO AND SIXTY ONE ONLY  
 Grand Total : ₹ 9,272.61  
 Net To Pay ₹ 9,273

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	2,736.00	05.00%	136.80			136.80
22021010	5,423.57	18.00%	976.24			976.24
Total	8,159.57		1,113.04		00.00	1,113.04

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)