

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

GSTIN : 07ABIC84530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403087

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 : SDWSI2403087
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : 502406001390
 Ref Doc Date : 21-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	3.000	Case	1142.8570	12	1279.9998	3,840.00	
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.8780	12	1234.9994	1,235.00	
	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02	
5	Coca Cola Pet 750ml Pk24	22021010	11.000	Case	584.2900	40	790.0060	8,690.07	
6	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
7	Sprite Pet 750ml Pk24	22021010	4.000	Case	584.2900	40	790.0060	3,160.02	
8	Dabur Honey 1Kg	04090000	9.000	Bottles	325.7140	5	341.9997	3,078.00	
9	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								43.00	27,138.12

SOMETHING DIFFERENT
 RESTAURANTS PVT. LTD.

DATE: 21/06/2024

GATE ENTRY NO

SECURITY GAURD

SIGN: Sukhraj

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

GST12% ₹ 665.89
 GST18% ₹ 713.90
 GST 28% + CESS 12% ₹ 3,761.48
 GST5% ₹ 146.57

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED THIRTY EIGHT AND TWELVE ONLY

Grand Total : ₹ 27,138.12
 Net To Pay ₹ 27,138

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	2,831.43	05.00%	146.57	%		146.57
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,966.12	18.00%	713.90	%		713.90
22021010	9,028.84	28.00%	2,528.02	12.00%	1,083.44	3,811.46
22029020	5,549.11	12.00%	665.89	%		665.89
Total	21,860.30		4,169.38		1,128.44	5,287.82

Executive :Vikas Khenduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)