

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC04630M1Z0

Bank A/C No : 50200009210001

IFSC : HDFC00009575

Telephone : 9811313289

Website : sms-supplyport.in

Original

**Tax Invoice**

**SDWSI2503255**

**Pirates of Grill (Udyog Vihar)**

Something Different Restaurants Pvt Ltd (CGN)

Shop No 7, Ground Floor, MGF Mega City Mall

Gurugram - 122002, Haryana 06, India

State - Haryana-06

Tel : 7905691521

Email : store\_basekitchen@piratesofgrill.com

Billed To

Pirates of Grill (Udyog Vihar)

051, Udyog Vihar Phase V, Udyog Vihar-6,

Udyog Vihar, Sector 19,

Gurugram, 122001, Haryana-06, IN

Tel : 7905691521

Email : store\_basekitchen@piratesofgrill.com

Sales Invoice No

SDWSI2503255

Sales Invoice Date

06-Jun-2025

Status :

Posted

Customer Ref No :

502506000536

Sales Order

06-Jun-2025

Ref Doc Date

Way Bill No :

Gurugram, Haryana-06

Place of Supply

30-Jun-2025

Due Date :

GSTIN NO: 06AARCS1465R1Z1H

PAN NO :

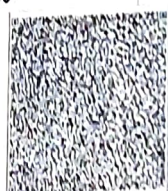
Contact Person : Anush Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Dabur Honey 1Kg (MRP 399)	04000000	3.000	Bottles	342.0000	5	359.1000	1,077.30	
2	Bisleri Bliss Mineral Water 1Ltr Pk 12 (MRP 30)	22021010	40.000	Case	135.5693	18	159.9953	6,399.81	
<b>Total</b>								<b>43.00</b>	<b>7,477.11</b>

6/6/25 Anush

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 5%

GST 18%

₹ 51.30

₹ 976.24

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY SEVEN AND ELEVEN ONLY

Grand Total :

₹ 7,477.11

Net To Pay

₹ 7,477

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04000000	1,026.00	05.00%	51.30			51.30
22021010	5,423.57	18.00%	976.24			976.24
<b>Total</b>	<b>6,449.57</b>		<b>1,027.54</b>		<b>60.00</b>	<b>1,027.54</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

