

S.S. SUPPLY PORT PVT. LTD.

(SDW) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403378

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 : SDWSI2403378
Sales Invoice Date : 29-Jun-2024
Status : Posted
Cust Ref No : SO2406001879
Sales Order :
Ref Doc Date : 29-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 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,560.00 | |
| 3 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 | |
| 4 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| 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 | 6.000 | Case | 564.2900 | 40 | 790.0060 | 4,740.04 | |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40 | 790.0060 | 1,580.01 | |
| 8 | Delivery Charges | 2201 | 1.000 | Nos. | 375.0000 | 40 | 525.0000 | 525.00 | |
| Total | | | | | | | | 26.00 | 17,850.08 |

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

DATE: 29/06/2024

GATE ENTRY NO.

SECURITY CHARGE
Signature: Su. Khosla

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



GST12% ₹ 677.68
GST18% ₹ 713.90
GST 28% + CESS 12% ₹ 1,365.73

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY AND EIGHT ONLY **Grand Total :** ₹ 17,850.08
Net To Pay ₹ 17,850

| 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 | 4,514.32 | 28.00% | 1,264.01 | 12.00% | 541.72 | 1,805.73 |
| 22029020 | 5,647.33 | 12.00% | 677.68 | % | | 577.68 |
| Total | 14,502.77 | | 2,760.59 | | 586.72 | 3,147.31 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory