

SMS 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

SDWSI2503467

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 SDWSI2503467
Sales Invoice Date 09-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000831
Ref Doc Date : 09-Jun-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Jul-2025

GSTIN NO:09AARCS1465R1ZB
PAN NO :
Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Kinley Soda Pet 750ml Pk12	22011020	20.000	Case	161.0200	18	190.0036	3,800.07
3	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02

SOMETHING DIFFERENT
RESTAURANT PVT. LTD.
DATE 09/06/25
GATE ENTRY
SECURITY
SIGN

Total 32.00 14,120.13

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,257.16
GST 18% ₹ 579.67
GST 12% ₹ 259.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY AND FOURTEEN ONLY **Grand Total :** ₹ 14,120.14
Net To Pay ₹ 14,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.40	18.00%	579.67	%		579.67
22021010	5,642.90	28.00%	1,580.01	12.00%	677.15	2,257.16
22029020	2,160.72	12.00%	259.29	%		259.29
Total	11,024.02		2,418.97		677.15	3,096.12

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)