

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
Bank A/C No : 50200069218601
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403597

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 : SDWSI2403597
Sales Invoice Date : 05-Jul-2024
Status : Posted
Cust Ref No : SO2407000311
Sales Order : SO2407000311
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Jul-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	1138.9998	1,140.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
4	Kinley Soda Pet 750ml Pk24	22011020	9.000	Case	330.5100	18	390.0018	3,510.02	
5	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
6	Limca Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
9	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								29.00	20,190.12

SOMETHING DIFFERENT
 PIRATES OF GRILL PVT. LTD.
 DATE: 05/07/2024
 GATE NO:
 SECURITY:
 SIGN: Su.khram

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



GST12% ₹ 376.61
GST18% ₹ 535.43
GST 28% + CESS 12% ₹ 3,761.46

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED NINETY AND TWELVE ONLY

Grand Total : ₹ 20,190.12
Net To Pay ₹ 20,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	2,974.59	18.00%	535.43	%		535.43
22021010	9,028.64	28.00%	2,528.02	12.00%	1,083.44	3,611.46
22029020	3,138.40	12.00%	376.61	%		376.61
Total	15,516.63		3,545.06		1,128.44	4,673.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)