

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khara No 1103  
Pocket 5, Block D, Rangpur Ext  
New Delhi, 110037, Delhi 07, India

GSTIN : 07AUC54539A170  
Bank A/C No : 50209909218691  
IFSC : HDFC00009575

Telephone : 9811311289  
Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2603859**

Sales Invoice No : SDWSI2603859  
Sales Invoice Date : 17-Jun-2025  
Status : Posted  
Cust Ref No : 502500025925  
Sales Order : 17-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana 06  
Due Date : 30-Jun-2025

**Pirates of Grill (Cyber Hub)**  
Something Different Restaurants Pvt Ltd (Cyber Hub)  
H-16/08, Dlf Phase-1, Village Sikanderpur Ghosia,  
Gurugram, 122002, Haryana-06, India  
State : Haryana 06  
Tel : 9310087152

**Bill To**  
Pirates of Grill (Cyber Hub)  
Shop No 4B Ground Floor Tower C, Dlf  
Building No B  
Gurugram, 122002, Haryana-06, IN  
Tel : 9310687152

GSTIN NO.06AARCS1405R12H  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1142.8570	12	1279.9998	1280.00
2	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1142.8570	12	1279.9998	1280.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5800	18	265.0044	795.01
<b>Total</b>			<b>05.00</b>					<b>3,355.01</b>

Something Different Restaurant Pvt. Ltd.  
CYBER HUB RECEIVED  
Date: 17/06/2025  
Sign Of Security: *Arvin Sharma*

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



GST 12% ₹ 274.29  
GST 18% ₹ 121.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY FIVE AND TWO ONLY  
Grand Total : ₹ 3,355.02  
Net To Pay ₹ 3,355

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	673.74	18.00%	121.27	%		121.27
22020020	2,285.72	12.00%	274.29	%		274.29
<b>Total</b>	<b>2,969.46</b>		<b>395.56</b>		<b>00.00</b>	<b>395.56</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

