

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503926

Pirates of Grill (Cyber Hub)
 Something Different Restaurants Pvt. Ltd. (Cyber Hub)
 H-16/6, DIF Phase-1, Villago Sikanderpur Ghosi,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9310687152

Ship To
 Pirates of Grill (Cyber Hub)
 Shop No 4B Ground Floor Tower C, DIF
 Building No.8,
 Gurugram, 122002, Haryana-06, IO
 Tel : 9310687152

Sales Invoice No : SDWSI2503926
 Sales Invoice Date : 18-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001556
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-Jun-2025
 Due Date :

GSTIN NO:06AARCS1466R1ZH
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	27.000	Case	224.5800	18	265.0044	7,155.12
Total			27.00					7,155.12

Something Different Restaurant Pvt. Ltd.
 CYBER HUB RECEIVED
 Date: 18/6/25 SL. No.....
 Sign Of Security.....

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



GST 18% ₹ 1,091.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY FIVE AND TWELVE ONLY

Grand Total : ₹ 7,155.12
 Net To Pay ₹ 7,155

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,063.66	18.00%	1,091.46			1,091.46
Total	6,063.66		1,091.46		00.00	1,091.46

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

