

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

SDWSI2404090

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 : SDWSI2404090
Sales Invoice Date : 18-Jul-2024
Status : Posted
Cust Ref No : SO2407001156
Sales Order Ref Doc Date : 18-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Jul-2024

GSTIN NO:09AARC51466R1ZB
 PAN NO :
 Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
5	Kinley Soda Pet 750ml Pk24	22011020	14.000	Case	330.5100	18	390.0018	5,480.03	
6	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07	
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								33.00	22,255.12

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
 DATE: 18/07/2024
 GATE ENTRY No.....
 SECURITY GAURD.....
 SIGN: *Sukman*

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



GST12% ₹ 642.86
 GST18% ₹ 832.89
 GST 28% + CESS 12% ₹ 3,084.31

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FIFTY FIVE AND ELEVEN ONLY **Grand Total : ₹ 22,255.11**
Net To Pay ₹ 22,255

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	4,627.14	18.00%	832.89	%		832.89
22021010	7,335.77	28.00%	2,054.02	12.00%	880.29	2,934.31
22029020	5,357.15	12.00%	642.86			642.86
Total	17,695.06		3,634.77			4,560.06

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)