

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, 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

SDWSI2404372

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

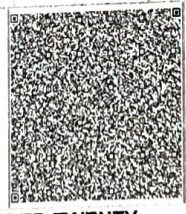
Sales Invoice No SDWSI2404372
Sales Invoice Date 26-Jul-2024
Status : Posted
Cust Ref No : SO2407001704
Sales Order 26-Jul-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 30-Jul-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Dabur Honey 1Kg	04090000	13.000	Bottles	325.7140	5	341.9997	4,445.99	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
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	14.000	Case	330.5100	18	390.0018	5,460.03	
5	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04	
6	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
10	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								43.00	23,121.10

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
DATE: 26/07/2024
GATE ENTRY NO:
SECURITY GAURD:
SIGN: [Signature]

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



GST5% ₹ 211.71
GST12% ₹ 259.29
GST18% ₹ 832.89
GST 28% + CESS 12% ₹ 3,084.31

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY ONE AND TEN ONLY **Grand Total : ₹ 23,121.10**
Net To Pay ₹ 23,121

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	4,234.28	05.00%	211.71	%		211.71
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	2,160.72	12.00%	259.29	%		259.29
Total	18,732.91		3,462.91		925.29	4,388.20

Executive : Vikas Khanduri

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