

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400455**

**Original**

**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** : SDWSI2400455  
**Sales Invoice Date** : 15-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Pirates of Grill (Noida)  
**Sales Order** : SO2404000862  
**Ref Doc Date** : 14-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-Apr-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	2.000	Case	1017.8570	12	1139.9998	2,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
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	1017.8800	12	1140.0032	1,140.00
5	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
6	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
7	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>			<b>22.00</b>					<b>15,100.06</b>

**SOMETHING DIFFERENT RESTAURANTS PVT. LTD.**

DATE: 15/04/2024

GATE ENTRY No. ....

SECURITY GAURD. ....

SIGN: *Anshu*

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



GST12% ₹ 635.89  
GST18% ₹ 594.92  
GST 28% + CESS 12% ₹ 1,504.30

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED AND SIX ONLY

Grand Total : ₹ 15,100.06  
Net To Pay ₹ 15,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,305.10	18.00%	594.92	12.00%	408.29	594.92
22021010	3,385.74	28.00%	948.01	12.00%	406.29	1,354.30
22029020	5,299.11	12.00%	635.89	12.00%	408.29	635.89
<b>Total</b>	<b>12,364.95</b>		<b>2,283.82</b>		<b>408.29</b>	<b>2,736.11</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )