

SMS SUPPLY PORT PVT. LTD.

(SD) 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

SDWSI2404790

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 : SDWSI2404790
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000222
Sales Order : 03-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04
Total			07.00					5,530.04

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
DATE OF 108/2024
GATE ENTRY No.....
SECURITY GAURD.....
SIGN..... Sukhram

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



GST 28% + CESS 12% ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND FOUR ONLY **Grand Total : ₹ 5,530.04**
Net To Pay ₹ 5,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,950.03	28.00%	1,106.01	12.00%	474.00	1,580.01
Total	3,950.03		1,106.01		474.00	1,580.01

Executive :Vikas Khanduri
REMARKS :

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

