

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

SDWSI2404965

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 : SDWSI2404965
Sales Invoice Date : 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000709
Sales Order Ref Doc Date : 10-Aug-2024
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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
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	2.000	Case	1017.8600	12	1140.0032	2,280.01
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
6	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			18.00					13,095.06

SOMETHING DIFFERENT
RESTAURANTS PVT. LTD.

DATE: 11/08/2024

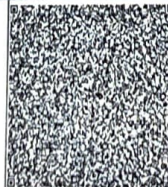
GATE ENTRY No.....

SECURITY GAURD.....

SIGN: Sutham

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 503.57
GST18% ₹ 356.95
GST 28% + CESS 12% ₹ 1,730.01

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINETY FIVE AND SEVEN ONLY

Grand Total : ₹ 13,095.07

Net To Pay ₹ 13,095

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	1,983.06	18.00%	356.95	%		356.95
22021010	3,950.03	28.00%	1,106.01	12.00%	474.00	1,580.01
22029020	4,196.44	12.00%	503.57			503.57
Total	10,504.53		2,071.53		619.00	2,690.53

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)