

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405509

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 SDWSI2405509
Sales Invoice Date 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001611
Sales Order 22-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	Dabur Honey 1Kg	04090000	9.000	Bottles	325.7140	5	341.9997	3,078.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
5	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02
6	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
9	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			43.00					27,138.12

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
 DATE: 23/08/2024
 GATE ENTRY NO.
 SECURITY GAUP: Sukhram-
 SIGN:

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



GST5% ₹ 146.57
GST12% ₹ 665.89
GST18% ₹ 713.90
GST 28% + CESS 12% ₹ 3,761.46

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED THIRTY EIGHT AND TWELVE ONLY

Grand Total : ₹ 27,138.12
Net To Pay ₹ 27,138

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	2,931.43	05.00%	146.57	%		146.57
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,966.12	18.00%	713.90	%		713.90
22021010	9,028.64	28.00%	2,528.02	12.00%	1,083.44	3,611.46
22029020	5,549.11	12.00%	665.89	%		665.89
Total	21,850.30		4,159.38		1,128.44	5,287.82

Executive : Vikas Khanduril

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)