

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54130M1Z0
 Bank A/C No : 50200069218001
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2506030

Pirates of Grill (Cyber Hub)
 Something Different Restaurants Pvt. Ltd (Cyber Hub)
 H-18/B, Dlf Phase-1 Village Sikanderpur Ghosi,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9310687152

Ship To
 Pirates of Grill (Cyber Hub)
 Shop No 4B Ground Floor Tower C, Dlf
 Building No 8,
 Gurugram, 122002, Haryana-06, IQ
 Tel 9310687152

Sales Invoice No : SDWSI2506030
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001447
 Sales Order : 28-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jul-2025

GSTIN NO:06AARCS1465R1ZH
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224 5800	18	265 0044	7,950.13	
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050 8500	18	3600 0030	7,200.01	
Total								32.00	15,150.14

Something Different Restaurant Pvt. Ltd.
 CYBER HUB STORE
 Date: 28/07/25 SL No.
 Sign. Of Sec: *[Signature]*

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 18% ₹ 2,311.04

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED FIFTY AND FOURTEEN ONLY
 Grand Total : ₹ 15,150.14
 Net To Pay ₹ 15,150

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31			1,098.31
22011010	6,737.40	18.00%	1,212.73			1,212.73
Total	12,839.10		2,311.04		00.00	2,311.04

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)