

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 : 07ABIC84530M1Z0
Bank A/C No : 80200089218891
IFSC : HDFC0009575

Telephone : 9811312289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406046

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

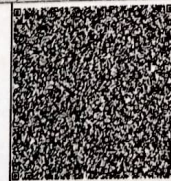
Sales Invoice No SDWSI2406046
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : 802409000458
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 30-Sep-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real 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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01
7	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
8	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
11	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			37.00					23,903.10

SOMETHING DIFFERENT
RESTAURANTS PVT. LTD.
 DATE: 06/09/2024
 SECURITY GAURD. *Asm*
 SIGN.

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



GST5% ₹ 146.57
GST12% ₹ 655.71
GST18% ₹ 475.93
GST 28% + CESS 12% ₹ 3,310.02

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED THREE AND TEN ONLY **Grand Total :** ₹ 23,903.10
Net To Pay ₹ 23,903

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	2,644.08	18.00%	475.93	%		475.93
22021010	7,900.08	28.00%	2,212.02	12.00%	948.01	3,160.02
22029020	5,484.29	12.00%	655.71	%		655.71
Total	19,314.88		3,595.23		993.01	4,588.23

Executive : Vikas Khanduri

REMARKS :

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