

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406408

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 SDWSI2406408
Sales Invoice Date 15-Sep-2024
Status Posted
Cust Ref No : 802409001061
Sales Order 15-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	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
7	Kinley Soda Pet 750ml Pk24	22011020	16.000	Case	330.5100	18	390.0018	6,240.03	
8	Coca Cola Pet 750ml Pk24	22021010	11.000	Case	564.2900	40	790.0060	8,690.07	
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								47.00	28,763.14

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
 DATE: 15/09/2024
 GATE ENTRY No.....
 SECURITY GAURD *Sukhram*
 SIGN.....

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

GST5% ₹ 146.57
GST12% ₹ 672.86
GST18% ₹ 951.87
GST 28% + CESS 12% ₹ 3,761.46

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED SIXTY THREE AND FIFTEEN ONLY

Grand Total : ₹ 28,763.15
Net To Pay ₹ 28,763

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	5,288.16	18.00%	951.87	%		951.87
22021010	9,028.64	28.00%	2,528.02	12.00%	1,083.44	3,611.46
22029020	5,607.16	12.00%	672.86	%		672.86
Total	23,230.39		4,404.32		1,128.44	5,532.76

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)