

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406595

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 : SDWSI2406595
 Sales Invoice Date : 20-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001395
 Sales Order : 20-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Sep-2024

GSTIN NO:09AARCS1465R1ZB
 PAN NO :

Contact Person :Ranjeet

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1102.6780 | 12 | 1234.9994 | 1,235.00 | |
| 2 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8600 | 12 | 1140.0032 | 1,140.00 | |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 9.000 | Case | 330.5100 | 18 | 390.0018 | 3,510.02 | |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 6.000 | Case | 564.2900 | 40 | 790.0060 | 4,740.04 | |
| 5 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| 8 | Delivery Charges | 2201 | 1.000 | Nos. | 375.0000 | 40 | 525.0000 | 525.00 | |
| Total | | | | | | | | 21.00 | 13,520.09 |

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.

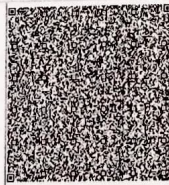
DATE...20/09/2024.....

GATE ENTRY NO.....

SECURITY GAURD *Sukhram*

SIGN.....

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



GST12% ₹ 254.46
 GST18% ₹ 535.43
 GST 28% + CESS 12% ₹ 2,181.44

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY AND EIGHT ONLY
 Grand Total : ₹ 13,520.08
 Net To Pay ₹ 13,520

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 2201 | 375.00 | 28.00% | 105.00 | 12.00% | 45.00 | 150.00 |
| 22011020 | 2,974.59 | 18.00% | 535.43 | % | | 535.43 |
| 22021010 | 5,078.61 | 28.00% | 1,422.01 | 12.00% | 609.43 | 2,031.44 |
| 22029020 | 2,120.54 | 12.00% | 254.46 | % | | 254.46 |
| Total | 10,548.74 | | 2,316.90 | | 654.43 | 2,971.33 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)