

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400672**

**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** SDWSI2400672  
**Sales Invoice Date** 22-Apr-2024  
**Status** Posted  
**Cust Ref No :** Pirates of Grill (Noida)  
**Sales Order** SO2404001252  
**Ref Doc Date :** 21-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 30-Apr-2024

GSTIN NO:09AARCS1465R1ZB  
 PAN NO :

Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
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 Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
7	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
8	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
9	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
10	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
11	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
12	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00

**SOMETHING DIFFERENT RESTAURANTS PVT. LTD.**

DATE 22/04/2024

GATE ENTRY No.....

SECURITY GAURD.....

SIGN. *[Signature]*

Total 31.00

23,395.12

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 932.14  
 GST18% ₹ 594.92  
 GST 28% + CESS 12% ₹ 3,084.31

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED NINETY FIVE AND ELEVEN ONLY

Grand Total : ₹ 23,395.11

Net To Pay ₹ 23,395

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,305.10	18.00%	594.92	%		594.92
22021010	7,335.77	28.00%	2,054.02	12.00%	880.29	2,934.31
22029020	7,767.87	12.00%	932.14	%		932.14
<b>Total</b>	<b>18,783.74</b>		<b>3,686.08</b>		<b>925.29</b>	<b>4,611.37</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)