

**SNS 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**

**SDWSI2406985**

**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 : SDWSI2406985  
 Sales Invoice Date : 30-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409002071  
 Sales Order : 29-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 30-Sep-2024

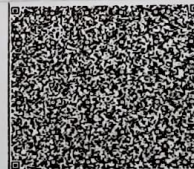
GSTIN NO:09AARCS1465R1ZB  
 PAN NO :

Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Dabur Honey 1Kg	04090000	9.000	Bottles	325.7140	5	341.9997	3,073.00
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
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
6	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
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	1.000	Case	564.2900	40	790.0060	790.01
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
12	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>								<b>22,708.11</b>

**SOMETHING DIFFERENT RESTAURANTS PVT. LTD.**  
 DATE... 30/09/2024  
 GATE ENTRY  
 SECURITY  
 SIGN

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



GST5% ₹ 146.57  
 GST12% ₹ 528.75  
 GST18% ₹ 594.92  
 GST 28% + CESS 12% ₹ 3,084.31

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED EIGHT AND ELEVEN ONLY  
 Grand Total : ₹ 22,708.11  
 Net To Pay ₹ 22,708

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	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	4,406.26	12.00%	528.75	%		528.75
<b>Total</b>	<b>18,363.56</b>		<b>3,428.26</b>		<b>925.29</b>	<b>4,354.55</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory