

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

SDWSI2408465

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408465  
05-Nov-2024  
Posted

SO2411000353  
05-Nov-2024

Noida, Uttar Pradesh-09  
15-Dec-2024

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

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 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	1102.6780	12	1140.0032	1,140.00
7	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02
8	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
10	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
Total			36.00					21,318.08

SOMETHING DIFFERENT  
RESTAURANT PVT. LTD.

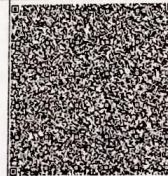
DATE... 05/11/2024

GATE ENTRY No.

SECURITY GAURD

SIGN.....

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST5% ₹ 146.57  
GST12% ₹ 650.89  
GST18% ₹ 713.90  
GST 28% + CESS 12% ₹ 2,031.44

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED EIGHTEEN AND NINE ONLY  
Grand Total : ₹ 21,318.09  
Net To Pay ₹ 21,318

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	2,931.43	05.00%	146.57	%		146.57
22011020	3,966.12	18.00%	713.90	%		713.90
22021010	5,078.61	28.00%	1,422.01	12.00%	609.43	2,031.44
22029020	5,424.12	12.00%	650.89	%		650.89
Total	17,400.28		2,933.37		609.43	3,542.80

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)