

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khajra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1ZD  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313259  
 Website : www.supplyport.in

**SDWSI2409216**

Original

**Tax Invoice**

**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** SDWSI2409216  
**Sales Invoice Date** 22-Nov-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2411001613  
**Ref Doc Date** 22-Nov-2024  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 15-Dec-2024

GSTIN NO:09AARCS1465R1ZB  
 PAN NO :  
 Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
5	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
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
<b>Total</b>			<b>21.00</b>					<b>13,920.08</b>

**SOMETHING DIFFERENT**  
 PVT. LTD.  
 DATE 22/11/2024  
 SE  
 SIGN

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



GST12% ₹ 396.43  
 GST18% ₹ 594.92  
 GST 28% + CESS 12% ₹ 1,805.73

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED TWENTY AND EIGHT ONLY**      **Grand Total : ₹ 13,920.08**  
**Net To Pay ₹ 13,920**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,305.10	18.00%	594.92	%		594.92
22021010	4,514.32	28.00%	1,264.01	12.00%	541.72	1,805.73
22029020	3,303.58	12.00%	396.43	%		396.43
<b>Total</b>	<b>11,123.00</b>		<b>2,255.36</b>		<b>541.72</b>	<b>2,797.08</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*