

Tax Invoice

SDWSI2414290

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

SDWSI2414290

Sales Invoice Date

29-Mar-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2503002137

Ref Doc Date :

29-Mar-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

12-Apr-2025

GSTIN NO 09AARCS1465R1ZB

PAN NO :

Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Dabur Honey 1Kg (MRP 399)	04090000	9.000	Bottles	342.0000	5	359.1000	3,231.90
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
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	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
Total							34.00	21,151.98

SOMETHING DIFFERENT
REST. PVT. LTD.
DATE: 29/03/25
GATE NO:
SECURITY:
SIGN: *Amg*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 153.90
GST 12% ₹ 784.82
GST 18% ₹ 594.92
GST 28% + CESS 12% ₹ 1,805.73

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED FIFTY ONE
AND NINETY SEVEN ONLY

Grand Total : ₹ 21,151.97

Net To Pay ₹ 21,152

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	3,078.00	05.00%	153.90	%		153.90
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	6,540.18	12.00%	784.82	%		784.82
Total	17,437.60		2,797.65		541.72	3,339.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)