

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 : 07ABIC54530M1Z0
Bank A/C No : 50200068218691
IFSC : HDFC0006576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500286

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 SDWSI2500286
Sales Invoice Date 07-Apr-2026
Status : Posted
Cust Ref No : SD2504000478
Sales Order
Ref Doc Date : 07-Apr-2026
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2026

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	7.000	Bottles	342.0000	5	359.1000	2,513.70	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9968	1,140.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1102.8780	12	1234.9964	2,470.00	
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
8	Kinley Soda Pet 750ml Pk24	22011020	13.000	Case	330.5100	18	390.0018	5,070.02	
9	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
10	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
11	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
12	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
13	Delivery Charges	2201	1.000	No.	375.0000		375.0000	375.00	
Total								42.00	28,943.82

SOMETHING DIFFERENT RESTAURANTS PVT. LTD.
 DAT 07/04/25
 GA ENTRY NO.
 SECURITY GAURD *Amay*

Payment Terms : 15 Days Credit
General Terms : SIGN.....



GST 5% ₹ 119.70
GST 12% ₹ 790.18
GST 28% + CESS 12% ₹ 3,888.60
GST 18% ₹ 773.39

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED FORTY THREE AND EIGHTY THREE ONLY
Grand Total : ₹ 28,943.83
Net To Pay ₹ 28,944

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	2,394.00	05.00%	119.70	%		119.70
22011020	4,298.83	18.00%	773.39	%		773.39
22021010	7,900.06	28.00%	2,212.02	12.00%	948.01	3,160.02
22029020	6,584.84	12.00%	790.18	%		790.18
22029990	1,821.43	28.00%	510.00	%		728.57
Total	22,998.96		4,408.29		1,194.48	6,671.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

