

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200069210991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsgroup.com

Original

Tax Invoice

SDWSI2500362

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

SDWSI2500362
09-Apr-2025
Posted
SO2504000478
07-Apr-2025
Noida, Uttar Pradesh-09
15-May-2025

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 (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0660	3,160.02
Total			06.00					3,878.22

SOMETHING DIFFERENT
RESTAURANT PVT. LTD.

DATE: *09/04/25*
GATE NO: _____
SECURITY: _____
SIGN: _____

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



GST 5% ₹ 34.20
GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND TWENTY TWO ONLY

Grand Total : ₹ 3,878.22
Net To Pay ₹ 3,878

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	684.00	05.00%	34.20	%		34.20
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
Total	2,941.16		666.20		270.86	937.06

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)