

**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 : 07ABICS4530M120

Telephone : 9811313289  
Website : www.supplyport.in

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404738**

**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 : SDWSI2404738  
Sales Invoice Date : 04-Aug-2024  
Status : Posted  
Cust Ref No : SO2408000222  
Sales Order : 03-Aug-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 31-Aug-2024

GSTIN NO:09AARCS1466R1ZB  
PAN NO :

Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							1139.9998	2,280.00	
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1279.9998	1,280.00	
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	1345.0080	1,345.01	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1234.9994	2,470.00	
5	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1102.8780	12	390.0018	3,900.02	
6	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	790.0060	790.01	
7	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	525.0000	525.00	
10	Delivery Charges	2201	1.000	Nos.	375.0000	40			
<b>Total</b>								<b>21.00</b>	<b>15,450.06</b>

**SOMETHING DIFFERENT RESTAURANTS PVT. LTD.**  
DATE... 04/08/2024  
GATE ENTRY No...  
SECURITY GAURD...  
SIGN... S. Khasam

Payment Terms : End Of Month 0 Days Credit  
General Terms :

GST12% ₹ 927.32  
GST18% ₹ 594.92  
GST 28% + CESS 12% ₹ 827.15

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY AND FIVE** Grand Total : ₹ 15,450.05  
Net To Pay ₹ 15,450

ONLY	HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
	2201	375.00	28.00%	105.00	12.00%	45.00	150.00
	22011020	3,305.10	18.00%	594.92	%		594.92
	22021010	1,692.87	28.00%	474.00	12.00%	203.14	677.15
	22029020	7,727.69	12.00%	927.32	%		927.32
	<b>Total</b>	<b>13,100.66</b>		<b>2,101.24</b>		<b>248.14</b>	<b>2,349.39</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)