

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400034

Original

Pirates of Grill, (Vasant Kunj)
 Holy Something Restaurants LLP
 Shop number 312 and 313, 3rd Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110011, Delhi-07, India
 State Delhi-07
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Ship To
 Pirates of Grill, (Vasant Kunj)
 Shop No 312 and 313, Ambience Mall, Vasant Kunj
 New Delhi, 110011, Delhi-07, IN
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No SDWSI2400034
Sales Invoice Date 01-Apr-2024
Status Posted
Cust Ref No POG (Vasant Kunj)
Sales Order SO2404000001
Ref Doc Date 01-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

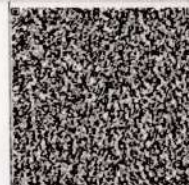
GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person : Rupesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|---------------------|------------------|-----------------|-----------|-------|-----------|------------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 1.000 | Case | 114.4100 | 18 | 135.0038 | 135.00 |
| 2 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8600 | 12 | 1140.0032 | 1,140.00 |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 4 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1102.6780 | 12 | 1234.9994 | 1,235.00 |
| 5 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 6 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 330.5100 | 18 | 390.0018 | 1,560.01 |
| 8 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40 | 790.0060 | 1,580.01 |
| 9 | Thums Up Pet 750ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |
| Total | | | 15.00 | | | | | 11,370.05 |

Holy Something Restaurants LLP
 Date 01/04/24
 S No
 S. Sing Mangil ke

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



GST18% ₹ 258.50
 GST12% ₹ 528.75
 GST 28% + CESS 12% ₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED SEVENTY AND SIX ONLY

Grand Total : ₹ 11,370.06
 Net To Pay ₹ 11,370.06

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,322.04 | 09.00% | 118.98 | 09.00% | 118.98 | % | | 237.97 |
| 22021010 | 114.41 | 09.00% | 10.30 | 09.00% | 10.30 | % | | 20.59 |
| 22021010 | 3,385.74 | 14.00% | 474.00 | 14.00% | 474.00 | 12.00% | 406.29 | 1,354.30 |
| 22029020 | 4,406.26 | 06.00% | 264.38 | 06.00% | 264.38 | % | | 528.75 |
| Total | 9,228.45 | | 867.66 | | 867.66 | | 406.29 | 2,141.61 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2404000007

Pirates of Grill, (Vasant Kunj)
 Holy Something Restaurants LLP
 Shop number 312 and 313, 3rd Floor, Ambiance Mall, Vasant Kunj
 New Delhi, 110011, Delhi-07, India
 State : Delhi-07
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Ship To
 Pirates of Grill, (Vasant Kunj)
 Shop No 312 and 313, Ambiance Mall, Vasant Kunj
 New Delhi, 110011, Delhi-07, IN
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SR2404000007
 02-Apr-2024
 Posted
 POG (Vasant Kunj)
 SDWSI2400034
 01/Apr/2024
 01-Apr-2024

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :
 Contact Person :Rupesh

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|----------------------|----------|--------------|------|----------|----------|---------------|
| 1 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 0% | 564.29 |
| Total | | | 01.00 | | | | 564.29 |

Return Received

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

GST 28% + CESS 12%

₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 790.01

₹ 790

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD

(Authorized Signatory)