

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400089

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

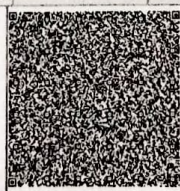
Sales Invoice No SDWSI2400089
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : POG (V.K)
Sales Order SO2404000204
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			02.00					1,580.02

Holy Something Restaurants LLP
 Store
 Date 3/4/24
 S No 16
 S. Sh [Signature]

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



GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 1,580.01
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

