

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 125E, Krishna No 1183
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC044330M1Z0

Telephone : 0811313289

Bank A/C No : 50200069018091
 IFSC : HDFC00069575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500361

Pirates of Grill (Pacific Mall)

A Unit of Holy Something Restaurants LLP
 2nd Floor, Bh-2F-02, Pacific Mall, Tagore Garden, Najafgarh
 Road

New Delhi - 110011, Delhi-07, India

State : Delhi-07
 Tel : 9711456417

Email : store.tg@piratesofgrill.com

Ship To

Pirates of Grill (Pacific Mall)

Pacific Mall, Tagore Garden, Najafgarh Road
 New Delhi - 110007, Delhi-07, IN

Tel : 9711456417

Email : store.tg@piratesofgrill.com

Sales Invoice No

SDWSI2500361

Sales Invoice Date

09-Apr-2025

Status :

Posted

Cust Ref No :

SO2504000577

Sales Order

09-Apr-2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-May-2025

Due Date :

GSTIN NO:07AAMFH3140A1Z1W

PAN NO :

Contact Person :Rapeesh Singh

| 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 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4 000 | Case | 330.5100 | 18 | 390.0018 | 1 560.01 |
| 3 | Thums Up Pet 750ml Pk24 | 22021010 | 3 000 | Case | 564.2900 | 40 | 790.0060 | 2 370.02 |
| 4 | Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30) | 22021010 | 30 000 | Case | 135.5893 | 18 | 159.9953 | 4 799.86 |

Total 38.00

9,519.90

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 902.86
 GST 18% ₹ 970.15

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINETEEN AND EIGHTY NINE ONLY Grand Total : ₹ 9,519.89

Net To Pay ₹ 9,520

| 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 | 4,067.68 | 09.00% | 366.09 | 09.00% | 366.09 | % | | 732.18 |
| 22021010 | 2,257.16 | 14.00% | 316.00 | 14.00% | 316.00 | 12.00% | 270.86 | 902.86 |
| Total | 7,646.88 | | 801.07 | | 801.07 | | 270.86 | 1,873.01 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)