

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0

Website : www.supplyport.in

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2500549**

**Pirates of Grill (Vasant Kunj)**  
Holy Something Restaurants LLP  
2nd Floor, SH/2F/02, Pacific Mall, Tagore Garden, Najafgarh  
Road,  
New Delh , 110011 , Delhi-07 , India  
State : Delhi-07  
Tel : 9310687152  
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 : 9310687152  
Email : store.vasantkunj@piratesofgrill.com

**Sales Invoice No** : SDWSI2500549  
**Sales Invoice Date** : 13-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000973  
**Ref Doc Date** : 12-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 30-May-2025

GSTIN NO:07AAMFH3140A1ZW  
PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9992	1,280.00
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40.000	Case	135.5893	18	159.9953	6,399.81
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

Holy Something Restaurants L.  
Store  
Date: 13/4/2025  
S. No. \_\_\_\_\_  
S. Sing \_\_\_\_\_

**Total 53.00 15,959.88**

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 12% ₹ 137.14  
GST 18% ₹ 1,154.72  
GST 28% + CESS 12% ₹ 2,031.44

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTY NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 15,959.88  
Net To Pay ₹ 15,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	5,423.57	09.00%	488.12	09.00%	488.12	%		976.24
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.90%	652.43	2,031.44
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
<b>Total</b>	<b>12,636.57</b>		<b>1,356.94</b>		<b>1,356.94</b>		<b>609.43</b>	<b>3,323.30</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)