

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500564

Original

Pirates of Grill (Pacif Mall)

A Unit of Holy Something Restaurants LLP
 2nd Floor, SH/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 (Pacif Mall)
 Pacific Mall, Tagore Garden, Najafgarh Road
 New Delhi, 110007, Delhi-07, IN
 Tel : 9711456417
 Email : store.tg@piratesofgrill.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500564
 13-Apr-2025
 Posted

SO2504001056
 12-Apr-2025

New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Rupesh Singh

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 Dabur Honey 1Kg (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	135.5893	18	159.9953	3,199.91	
Total								31.00	9,073.14

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 13/4/25
 S. No. [Signature]
 S. Sign. [Signature]

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 746.68
 GST 5% ₹ 34.20
 GST 28% + CESS 12% ₹ 988.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY THREE AND FOURTEEN ONLY

Grand Total : ₹ 9,073.14
 Net To Pay ₹ 9,073

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	684.00	02.50%	17.10	02.50%	17.10	%		34.20
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	2,826.20	09.00%	254.36	09.00%	254.36	%		508.72
22021010	2,471.44	14.00%	346.00	14.00%	346.00	12.00%	296.57	988.58
Total	7,303.68		736.44		736.44		296.57	1,769.47

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)