

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
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2500733

Pirates of Grill (Pacific 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 (Pacific Mall)
 Pacific Mall, Tagore Garden, Najafgarh Road
 New Delhi, 110007, Delhi-07, IN
 Tel : 9711456417
 Email : store.tg@piratesofgrill.com

Sales Invoice No : SDWSI2500733
 Sales Invoice Date : 17-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001387
 Sales Order : 17-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

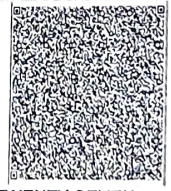
GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Dabur Honey 1Kg (MRP 399)	04090000	3.000	Bottles	342.0000	5	359.1000	1,077.30	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
5	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.88	
Total								42.00	11,827.18

Holy Something Restaurants LLP
 Sulhas Nagar
 Date: 17/4/25
 S. No. :
 S. Sign: *Rupesh Singh*

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



GST 5% ₹ 51.30
 GST 12% ₹ 259.29
 GST 18% ₹ 1,029.64
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY SEVEN AND NINETEEN ONLY
 Grand Total : ₹ 11,827.19
 Net To Pay ₹ 11,827

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,026.00	02.50%	25.65	02.50%	25.65	%		51.30
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	4,067.68	09.00%	366.09	09.00%	366.09	%		732.18
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	2,160.72	06.00%	129.64	06.00%	129.64			259.29
Total	10,035.53		828.11		828.11		135.43	1,791.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)