

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.smsupplyport.in

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200000218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500769

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

SDWSI2500769
18-Apr-2025
Posted

SO2504001408
17-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	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00

Holy Something Restaurants LLP
Subhash Nagar

Date: 18/4/25
S. No
S. No
[Signature]

Total 01.00 ₹ 900.00

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



GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total : ₹ 900.00
Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	762.71		68.64		68.64		00.00	137.29

Executive :Neeraj.Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)