

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500812**

**Pirates of Grill (Vasant Kunj)**  
 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 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 : SDWSI2500812  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001435  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

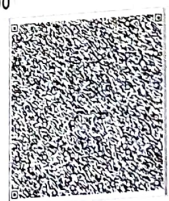
GSTIN NO:07AAMFH3140A1ZW  
 PAN NO :

Contact Person :Manoj

| S.No | ITEM   | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT   |
|------|--|----------|--------|------|----------|-------|----------|----------|
| 1    | Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30) | 22021010 | 20.000 | Case | 135.5893 | 18    | 159.9953 | 3,199.91 |
| 2    | Kinley Soda Pet 750ml Pk24                     | 22011020 | 5.000  | Case | 330.5100 | 18    | 390.0018 | 1,950.01 |
| 3    | Sprite Pet 750ml Pk24                          | 22021010 | 2.000  | Case | 564.2900 | 40    | 790.0060 | 1,580.01 |
| 4    | Thums Up Pet 750ml Pk24                        | 22021010 | 3.000  | Case | 564.2900 | 40    | 790.0060 | 2,370.02 |

*Received*

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



GST 18%  
 GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY NINE AND NINETY FIVE ONLY**      **Grand Total : ₹ 9,099.95**  
**Net To Pay : ₹ 9,100**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 1,652.55        | 09.00% | 148.73        | 09.00% | 148.73        | %      |               | 297.46          |
| 22021010     | 2,711.79        | 09.00% | 244.06        | 09.00% | 244.06        | %      |               | 488.12          |
| 22021010     | 2,821.45        | 14.00% | 395.00        | 14.00% | 395.00        | 12.00% | 338.57        | 1,128.58        |
| <b>Total</b> | <b>7,185.79</b> |        | <b>787.79</b> |        | <b>787.79</b> |        | <b>338.57</b> | <b>1,914.16</b> |

**Holy Something Restaurants LLP**  
 Store

Executive :Neeraj Kumar  
 REMARKS :

Date : 18-4-2025  
 S. No. :  
 S. Sing. : 218747M

For SMS SUPPLY PORT PVT. LTD.

