

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400842**

**Pirates of Grill, (Vasant Kunj)**  
Holy Something Restaurants LLP  
Shop number 312 and 313, 3rd Floor, Ambiance Mall, Vasant Kunj  
New Delhi, 110011, Delhi-07, India  
State: Delhi-07  
Tel : 9711456417  
Email : store.vasantkunj@piratesofgrill.com

**Ship To**  
Pirates of Grill, (Vasant Kunj)  
Shop No 312 and 313, Ambiance Mall, Vasant Kunj  
New Delhi, 110011, Delhi-07, IN  
Tel : 9711456417  
Email : store.vasantkunj@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 :**

SDWSI2400842  
26-Apr-2024  
Posted  
Pirates of Grill, (Vasant Kunj)  
SO2404001510  
26-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
3	Limca Pet 750ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00	
5	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	330.5100	18	390.0018	1,560.01	
6	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
7	Thums Up Pet 750ml Pk24	22021010	4 000	Case	564.2900	40	790.0060	3,180.02	
8	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>15.00</b>	<b>11,295.08</b>

Holy Something Restaurants LLP

Date 26/04/24  
S No  
S Sing

Store  
130  
Rupesh

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%  
GST 28% + CESS 12%  
GST18%

₹ 281.25

₹ 2,031.44

₹ 237.97

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED NINETY FIVE AND SEVEN ONLY

Grand Total :

₹ 11,295.07

Net To Pay

₹ 11,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.43	2,031.44
22029020	2,343.75	06.00%	140.63	06.00%	140.63	%		281.25
<b>Total</b>	<b>8,744.41</b>		<b>970.62</b>		<b>970.62</b>		<b>609.43</b>	<b>2,560.66</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)