

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5-Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500954

Original

Pirates of Grill (Pacific Mall)
 A Unit of Holy Something Restaurants LLP
 2nd Floor, SHZ F02, Pacific Mall, Tagore Garden, Najafgarh
 New Delhi, 110011, Delhi-07, India
 State: Delhi-07
 Tcl : 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 : SDWSI2500954
 Sales Invoice Date : 21-Apr-2025
 Status : ~~Not Posted~~ **Posted**
 Cust Ref No :
 Sales Order : SO2504001667
 Ref Doc Date : 21-Apr-2025
 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	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	15.000	Case	135.5893	18	159.9953	2,399.93

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 21/4/25
 S. No. 21/4/25
 Signature: *[Handwritten Signature]*

Total 25.00 9,144.99

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 1,128.58
 GST 12% ₹ 132.32
 GST 18% ₹ 604.09

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FOURTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 9,144.97
 Net To Pay ₹ 9,145

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	2,033.84	09.00%	183.05	09.00%	183.05	%		366.09
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	7,280.01		763.19		763.19		338.57	1,864.96

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)