

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200099218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** [www.smsupplyport.in](http://www.smsupplyport.in)

**Tax Invoice**

**SDWSI2500988**

**Original**

**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** SDWSI2500988  
**Sales Invoice Date** 22-Apr-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2504001772  
**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 :**

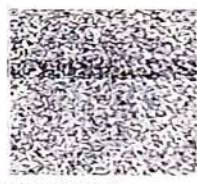
**Contact Person :** Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	35.000	Case	135.5893	18	159.9953	5,529.84
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,234.99
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,139.99
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,279.99
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.01
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	49	2549.9992	2,550.00

*Rejected order.*

**Total** 52.00 20,074.89

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



**GST 18%** ₹ 1,151.87  
**GST 28% + CESS 12%** ₹ 2,534.30  
**GST 12%** ₹ 339.81

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVENTY FOUR AND NINETY ONLY** **Grand Total :** ₹ 20,074.90  
**Net To Pay** ₹ 20,075

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	4,745.62	09.00%	427.11	09.00%	427.11			854.22
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.72
22029020	3,263.40	06.00%	195.80	06.00%	195.80			391.60
22029990	1,821.43	14.00%	255.00	14.00%	255.00		211.51	521.51
<b>Total</b>	<b>15,997.32</b>		<b>1,658.64</b>		<b>1,658.64</b>		<b>760.29</b>	<b>4,077.57</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 12/1 - Khasta No 1183  
Block B, Ringpur Ext  
Delhi - 110037 / Delhi-07 / India

GSTIN : 07ABJCS4530M120

Telephone : 9811213289

Bank A/C No : 50200000218691  
IFSC : HDFC0009575

Website : www.smsupplyport.in

**Sales Return**

**SR2504000080**

**Original**

**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@piratosofgrill.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@piratosofgrill.com

**Sales Return No** : SR2504000080  
**Sales Return Date** : 22-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2500988  
**Required Date** : 22/Apr/2025  
**Ref Doc Date** : 22-Apr-2025  
**Way Bill No** :

GSTIN NO:07AAMFH3140A1ZW  
PAN NO :  
Contact Person :Rupesh Singh

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	35.000	Case	144.0660	5.88%	4,141.11
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
3	Limca Pet 750ml Pk24.	22021010	1.000	Case	564.2900	0%	564.29
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	0%	1,017.86
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	0%	1,652.55
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
9	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	0%	2,257.16
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1021.4200	0%	1,021.42

*Rejected order.*

**Total** **52.00** **15,997.32**

Payment Terms : 30 days from End of Invoice Month  
General Terms :  
GST 18%  
GST 28% + CESS 12%  
GST 12%

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVENTY FOUR AND NINETY ONLY** **₹ 20,074.90**  
**Net To Pay** **₹ 20,075**

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT LTD  
*(Signature)*  
(Authorized Signatory)