

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F Khasra No 1103
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ARHC34530A1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 91111111
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2501026

Pirates of Grill (Vasant Kunj)
 Holy Something Restaurants LLP
 2nd Floor, SH/21/02, Pacific Mall, Tagore Garden, Najafgarh
 Road,
 New Delhi, 110011, Delhi-07, India
 State: Delhi-07
 Tel: 0310687152
 Email: store.vasantkunj@piratesofgrill.com

Shlp 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 : SDWSI2501026
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001841
 Ref Doc Date : 22-Apr-2025
 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	35	Case	135.5893	18	159.9053	5507.74
2	Diet Coca Cola Can 300ml Pk24	22021010	2	Case	564.2900	40	790.0090	1580.02
3	Limca Pet 750ml Pk24	22021010	1	Case	564.2900	40	790.0090	790.01
4	Real Litchi Juice 1Ltr Pk12	22029020	1	Case	1102.6780	12	1234.9994	1234.99
5	Real Mango Juice 1Ltr Pk12	22029020	1	Case	1017.8570	12	1139.9998	1139.99
6	Real Orange Juice 1Ltr Pk12	22029020	1	Case	1142.8570	12	1279.9998	1279.99
7	Kinley Soda Pet 750ml Pk24	22011020	5	Case	330.5100	18	390.0218	1950.11
8	Sprite Pet 750ml Pk24	22021010	1	Case	564.2900	40	790.0090	790.01
9	Thums Up Pet 750ml Pk24	22021010	4	Case	564.2900	40	790.0090	3160.04
10	Redbull Can 250ml Pk24	22029990	1	Case	1821.4280	14	2074.9992	2074.99

Holy Something Restaurants LLP

Store

Date: 22-4-2025

S. No.:

S. Sing. 212444

Total 52.00 20,074.99

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 1,151.67
 GST 28% + CESS 12% ₹ 2,534.30
 GST 12% ₹ 351.61

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			397.46
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	12.00%	218.57	728.57
Total	16,997.32		1,658.64		1,658.64		760.29	4,077.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)