

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401037

Original

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 : SDWSI2401037
Sales Invoice Date : 02-May-2024
Status : Posted
Cust Ref No : Pirates of Grill
Sales Order : SO2405000100
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml 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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			12.00					8,275.05

Holy Something Restaurants LLP
 Date: 2/5/24
 S No
 S Sing
 (17)
 [Signature]

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,128.58
GST12% ₹ 254.46
GST18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY FIVE AND FOUR ONLY **Grand Total :** ₹ 8,275.04
Net To Pay ₹ 8,275

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	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	2,120.54	06.00%	127.23	06.00%	127.23			254.46
Total	6,594.54		670.96		670.96		338.57	1,680.50

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)