

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501161

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

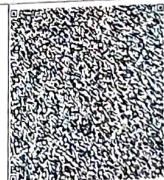
Sales Invoice No : SDWSI2501161
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002049
Sales Order : 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							135.0038	135.00
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18		
2	Real Dabur Honey 1Kg (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	15.000	Case	135.5893	18	159.9953	2,399.93
Total			22.00					5,613.15

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 25/4/25
 (Signature)

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



GST 18% ₹ 505.67
GST 5% ₹ 34.20
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED THIRTEEN AND FIFTEEN ONLY

Grand Total : ₹ 5,613.15
Net To Pay ₹ 5,613

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	684.00	02.50%	17.10	02.50%	17.10			34.20
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	2,148.25	09.00%	193.34	09.00%	193.34			386.69
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	4,621.86		427.93		427.93		135.43	991.30

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)