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

Telephone : 9811313289
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2501255

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 : SDWSI2501255
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002269
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

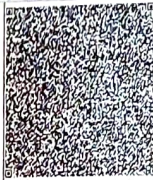
GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person : Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					330.5100	18	390.0018	1,170.01	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	564.2900	40	790.0060	790.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	2,370.02	
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	790.01	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	135.5893	18	159.9953	2,399.93	
5	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	15.000	Case					
Total								23.00	7,519.98

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 544.57
 GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 7,519.97
 Net To Pay ₹ 7,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
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
Total	5,846.82		667.29		667.29		338.57	1,673.15

Executive : Neeraj Kumar

REMARKS :

15/05/2025
Dislay 42 Bot Antuan. (1-5-2)
Received

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)