

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401261

Original

Pirates of Grill, (Vasant Kunj)
 Holy Something Restaurants LLP
 Shop number 312 and 313, 3rd Floor, Ambience 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, Ambience Mall, Vasant Kunj
 New Delhi, 110011, Delhi-07, IN
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No SDWSI2401261
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No : POG (V.K)
Sales Order SO2405000419
Ref Doc Date : 06-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

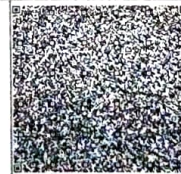
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	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	4.000	Case	564.2900	40	790.0060	3,160.02	
Total								14.00	8,590.05

Holy Something Restaurants LLP
 Store

Date 6/5/24
 S No
 S Sing

U2
 [Signature]

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



GST18% ₹ 338.65
GST12% ₹ 259.29
GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY AND FIVE ONLY

Grand Total : ₹ 8,590.05
Net To Pay ₹ 8,590

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	228.82	09.00%	20.59	09.00%	20.59	%		41.19
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
Total	6,863.54		693.96				338.57	1,726.62

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)