

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 : 50200080218091  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2501275**

**Pirates of Grill (Vasant Kunj)**  
 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 : 9310687152  
 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 : 9711862440  
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No : SDWSI2501275  
 Sales Invoice Date : 28-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002282  
 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 :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					564.2900	40	790.0060	790.01
1	<del>Goca-Cola-Zero-Can-300ml-Pk24</del>	22021010	<del>1.000</del>	<del>Case</del>				
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40.000	Case	135.5893	18	159.9953	6,399.81
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
7	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>55.00</b>					<b>17,839.87</b>

Holy Something Restaurants  
 Store  
 Date: 28/4/25  
 S. No.  
 S. Sing

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



GST 28% + CESS 12% ₹ 1,805.73  
 GST 12% ₹ 381.43  
 GST 18% ₹ 1,214.21

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY NINE AND EIGHTY EIGHT ONLY  
 Grand Total : ₹ 17,839.87  
 Net To Pay ₹ 17,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	5,423.57	09.00%	488.12	09.00%	488.12	%		976.24
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	3,178.58	06.00%	190.71	06.00%	190.71	%		381.43
<b>Total</b>	<b>14,438.51</b>		<b>1,429.81</b>		<b>1,429.81</b>		<b>541.72</b>	<b>3,401.37</b>

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Return

SR2504000110

Original

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

Sales Return No : SR2504000110  
 Sales Return Date : 29-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2501275  
 Required Date : 29/Apr/2025  
 Ref Doc Date : 28-Apr-2025  
 Eway Bill No :

GSTIN NO:07AAMFH3140A1ZW  
 PAN NO :  
 Contact Person :Manoj

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
<b>Total</b>			<b>01.00</b>				<b>564.29</b>

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

GST 28% + CESS 12%

₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY

Grand Total :  
 Net To Pay

₹ 790.01  
 ₹ 790

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )