

(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**

**SDWSI2401308**

**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** : SDWSI2401308  
**Sales Invoice Date** : 08-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405000535  
**Sales Order** : 08-May-2024  
**Ref Doc Date** :  
**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	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>02.00</b>	<b>1,580.02</b>

Holy Something Restaurants LLP  
Store

Date : 8/5/24  
S No :  
S Sing :

*(Handwritten Signature)*

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



GST 28% + CESS 12% ₹ 451.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY** Grand Total : ₹ 1,580.01  
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>1,128.58</b>		<b>158.00</b>		<b>158.00</b>		<b>135.43</b>	<b>451.43</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*