

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khastra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313200
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501322

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501322
 30-Apr-2025
 Posted
 SO2504002429
 30-Apr-2025
 New Delhi, Delhi-07
 30-May-2025

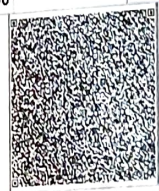
GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	135.5893	18	159.9953	3,199.91	
Total								24.00	4,904.93

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 30/4/25
 P. Singh

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



GST 18% ₹ 627.70
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOUR AND NINETY THREE ONLY
 Net To Pay ₹ 4,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,826.20	09.00%	254.36	09.00%	254.36	%		508.72
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	4,051.51		392.85		392.85		67.71	853.42

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

