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

Original

Tax Invoice

SDWSI2401416

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

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

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	SDWSI2401416
Sales Invoice Date	11-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405000737
Ref Doc Date	11-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
7	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Total		**13.00**					**9,555.05**

Holy Something Restaurants LLP
Store
Date 11/05/24
S No 66
S Sing Manjit

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

GST 28% + CESS 12%	₹ 1,128.58
GST12%	₹ 391.61
GST18%	₹ 297.46

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY FIVE AND FIVE ONLY

Grand Total : ₹ 9,555.05
Net To Pay ₹ 9,555

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	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
Total	**7,737.40**		**739.53**		**739.53**		**338.57**	**1,817.65**

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 05550ffbaeebf665cc6e6f60

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