

SMS SUPPLY PORT PVT. LTD.  
 No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Exl.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501546**

**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 :

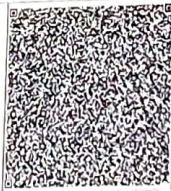
SDWSI2501546  
 04-May-2025  
 Posted  
 SO2505000278  
 03-May-2025  
 New Delhi, Delhi-07  
 29-Jun-2025

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            | Real Dabur Honey 1Kg (MRP 399)                 | 04090000 | 4.000  | Bottles | 342.0000  | 5     | 359.1000  | 1,436.40     |                  |
| 3            | Real Mango Juice 1Ltr Pk12                     | 22029020 | 1.000  | Case    | 1017.8570 | 12    | 1139.9998 | 1,140.00     |                  |
| 4            | Kinley Soda Pet 750ml Pk24                     | 22011020 | 4.000  | Case    | 330.5100  | 18    | 390.0018  | 1,560.01     |                  |
| 5            | Sprite Pet 750ml Pk24                          | 22021010 | 1.000  | Case    | 564.2900  | 40    | 790.0060  | 790.01       |                  |
| 6            | Thums Up Pet 750ml Pk24                        | 22021010 | 2.000  | Case    | 564.2900  | 40    | 790.0060  | 1,580.01     |                  |
| 7            | Coca Cola Zero Can 300ml Pk24                  | 22021010 | 1.000  | Case    | 564.2900  | 40    | 790.0060  | 790.01       |                  |
| 8            | Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30) | 22021010 | 30.000 | Case    | 135.5893  | 18    | 159.9953  | 4,799.86     |                  |
| <b>Total</b> |  |          |        |         |           |       |           | <b>44.00</b> | <b>12,231.30</b> |

Holy Something Restaurants LLP  
 Subhash Nagar  
 Date: 4/5/25  
 S. No. :  
 Sign: [Signature]

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



GST 18% ₹ 990.74  
 GST 5% ₹ 68.40  
 GST 12% ₹ 122.14  
 GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY ONE AND THIRTY ONLY  
 Grand Total : ₹ 12,231.30  
 Net To Pay ₹ 12,231

| HSN          | Taxable Amt      | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 04090000     | 1,368.00         | 02.50% | 34.20         | 02.50% | 34.20         | %      |               | 68.40           |
| 22011020     | 1,322.04         | 09.00% | 118.98        | 09.00% | 118.98        | %      |               | 237.97          |
| 22021010     | 4,182.09         | 09.00% | 376.39        | 09.00% | 376.39        | %      |               | 752.78          |
| 22021010     | 2,257.16         | 14.00% | 316.00        | 14.00% | 316.00        | 12.00% | 270.86        | 902.86          |
| 22029020     | 1,017.86         | 06.00% | 61.07         | 06.00% | 61.07         | %      |               | 122.14          |
| <b>Total</b> | <b>10,147.15</b> |        | <b>906.64</b> |        | <b>906.64</b> |        | <b>270.86</b> | <b>2,084.15</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)