

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpur Ex
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401598

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 : SDWSI2401598
Sales Invoice Date : 15-May-2024
Status : Posted
Cust Ref No : SO2405001010
Sales Order : 15-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	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4100	18	135.0038	540.02
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
4	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			17.00					10,470.06

Holy Something Restaurants LLP
15/5/24
Rupesh

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



GST18% ₹ 435.33
GST 28% + CESS 12% ₹ 2,168.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SEVENTY AND SIX ONLY
Grand Total : ₹ 10,470.06
Net To Pay : ₹ 10,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48			356.96
22021010	457.84	09.00%	41.19	09.00%	41.19			82.38
22021010	3,600.02	14.00%	504.00	14.00%	504.00	12.00%		1,440.01
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%		728.01
Total	7,862.15		978.67		978.67			2,807.91

Executive : Neeraj Kumar
REMARKS :

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

