

SMS SUPPLY PORT PVT. LTD.
 SOWI Plot No 129E, Kharia No 1182
 Pocket 5 Block B Rangpur, Ext
 New Delhi - 110027, Delhi-07, India

GSTIN: 0748IC54530M1Z0

Telephone: 9811313289

Bank A/C No: 50200069218891
 IFSC: HDFC0008575

Website: www.supplyport.in

Tax Invoice

SDWSI2401707

Original

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

Ship To
 Pirates of Grill, (Vasant Kurnj)
 Shop No 312 and 313, Ambience Mall
 Vasant Kurnj
 New Delhi - 110011, Delhi-07, IN
 Tel: 9711456417
 Email: store.vasantkurnj@piratesofgrill.com

Sales Invoice No: SOWSI2401707
Sales Invoice Date: 18-May-2024
Status: Posted
Cust Ref No:
Sales Order: SO2405001214
Ref Doc Date: 18-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO 07AAMFHQ140A1ZW
 PAN NO
 Contact Person: Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
5	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

Holy Something
 18-5-24
 Subhash

Total 09.00 5,090.04

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



GST18% ₹ 219.88
 GST 28% + CESS 12% ₹ 677.15
 GST12% ₹ 137.14

GRAND TOTAL: INDIAN RUPEES FIVE THOUSAND NINETY AND THREE ONLY **Grand Total: ₹ 5,090.03**

Net To Pay ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	228.82	09.00%	20.59	09.00%	20.59			41.19
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	4,056.08		415.40		415.40		203.14	1,033.96

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)