

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS453CM1ZC
 Bank A/C No : 50200069213691
 IFSC : HDFC0009575

Telephone : 91-11-2288
 Website : WWW.SMSUPPLYPORT.COM

Original

Tax Invoice

SDWSI2501765

Pirates of Grill (Vasant Kunj)
 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: 9310687152
 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: 9711862440
 Email: store.vasantkunj@piratesofgrill.com

Sales Invoice No: SDWSI2501765
 Sales Invoice Date: 07-May-2025
 Status: Posted
 Cust Ref No: SDWSI2500787
 Sales Order: 07-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 22-Jun-2025

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5653	18	159.5583	4,188.85
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.2118	1,560.85
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	45	790.0260	790.21
4	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	45	790.0260	3,160.10
5	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	45	790.0260	790.21

Holy Something Restaurants
 Store
 Date: 7/5/25
 S. No.
 S. Sing.

Total 40.00 11,000.01

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



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINETY NINE AND NINETY ONE ONLY Grand Total : ₹ 11,000.01
 Net To Pay ₹ 11,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98			257.94
22021010	4,067.68	09.00%	366.09	09.00%	366.09			732.18
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.28	1,354.28
Total	8,775.46		959.07		959.07		406.28	2,324.43

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)