

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

SDWSI2501776

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 :

SDWSI2501776
 08-May-2025
 Posted

SO2505000712
 08-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 Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	25.000	Case	135.5893	18	159.9953	3,999.88	
2	✓ Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
3	✓ Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
4	✓ Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	✓ Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								34.00	9,509.93

Holy Something Restaurants LLP
 Subhash Nagar
 Date..... 8-5-25
 S. No.....
 S. Sign.....

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



GST 18%
 GST 28% + CESS 12%

₹ 848.12
 ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINE AND NINETY TWO ONLY
 Grand Total : ₹ 9,509.92
 Net To Pay ₹ 9,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,389.73	09.00%	305.08	09.00%	305.08	%		610.15
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	7,533.22		819.06		819.06		338.57	1,976.70

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)