

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 129F, Kharia No 1183,
Pocket 5, Block B, Ring Road,
New Delhi - 110011, Delhi-07, India

GSTIN: 07AAMF43140A1Z0

Telephone: 9811313289

Bank A/C No: 50200009218691
IFSC: HBFC05509575

Website: www.supplyport.in

Tax Invoice

SDWSI2401783

Original

Prates of Grill (Vasant Kurg)

Holy Something Restaurants LLP
Shop Number: 312 and 313, Ambience Mall, Vasant
Kurg,
New Delhi - 110011, Delhi-07, India
State: Delhi-07
Tel: 9711456417
E-Mail: sds@vasantkurg@pratesofgrill.com

Ship To

Prates of Grill (Vasant Kurg)
Shop No 312 and 313, Ambience Mall,
Vasant Kurg,
New Delhi - 110011, Delhi-07, IN
Tel: 9711456417
Email: sds@vasantkurg@pratesofgrill.com

Sales Invoice No: SDWSI2401783
Sales Invoice Date: 20-May-2024
Status: Posted
Cust Ref No: SO2405001332
Sales Order Ref Doc Date: 19-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO: 07AAMF43140A1Z0
PAN NO:

Contact Person: Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml PK24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
3	Kesley Soda Pet 750ml PK24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
4	Sprite Pet 1Ltr PK12	22021010	5.000	Case	482.1400	40	674.9960	3,374.99
5	Thums Up Pet 750ml PK24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

Holy Something Restaurants LLP

20/05/24
117
Manjit Kc

Total

12.00

₹ 8,150.01

Payment Terms: End of Month 10 Days Credit
General Terms:



GST 28% + CESS 12%
GST12%
GST18%

₹ 1,541.43
₹ 132.52
₹ 178.46

GRAND TOTAL: INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTY AND ONE ONLY

Grand Total:
Net To Pay

₹ 8,150.01
₹ 8,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	28.00%	278.24	28.00%	278.24			1,784.48
22021010	4,102.87	14.00%	574.50	14.00%	574.50	12.00%	492.43	1,641.43
22029020	1,102.68	28.00%	309.15	28.00%	309.15			1,327.30
Total	6,197.08		1,161.89		1,161.89		642.43	1,966.21

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)