

SYS 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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313288
Website : www.supplyport.in

Tax Invoice

SDWSI2401878

Original

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

Sales Invoice No : SDWSI2401878
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001476
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

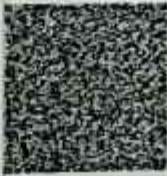
GSTIN NO: 07AAMFH3140A1ZW
PAN NO :
Contact Person : Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00
Total			04.00					540.00

Holy Something Restaurants LLP
 Subhash Nagar

Date: 22/5/24
 No: _____
 Sing: _____

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



GST18% ₹ 82.37

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 540.00
Net To Pay ₹ 540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSSS	Total GST
22021010	457.53	09.00%	41.18	09.00%	41.18	%		82.37
Total	457.53		41.18		41.18		82.37	

Executive : Neeraj Kumar
REMARKS :

