

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 : 07ABRC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401935

Original

Pirates of Grill, (Vasant Kunj)

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

Sales Invoice No

SDWSI2401935
Sales Invoice Date : 24-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001622
Ref Doc Date : 24-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

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	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1017.8600	12	1140.0032	1,140.00
3	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	12	1139.9908	1,140.00
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9908	1,280.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9908	1,280.00
6	Kinley Soda Pet 750ml Pk24	22011020	9 000	Case	330.8100	18	390.0018	1,950.01
7	Thums Up Pet 750ml Pk24	22021010	3 000	Case	864.2900	40	790.0000	2,370.02
Total			14.00					9,430.04

Holy Something Restaurants LLP
Store

Date 24/5/24
S No
S Sing

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 336.89
GST12% ₹ 818.87
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 9,430.04
Net To Pay ₹ 9,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,852.55	09.00%	148.73	09.00%	145.73			297.46
22021010	228.82	09.00%	20.59	09.00%	20.59			41.18
22021010	1,892.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	4,321.44	06.00%	259.29	06.00%	259.29			518.57
Total	7,896.88		666.61		666.61		203.14	1,534.27

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

