

SMS SUPPLY PORT PVT. LTD.

SDWP Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811312259

Website : www.smsppvt.com

Original

Tax Invoice

Pirates of Grill (Pacific Mall)

A Unit of Holy Something Restaurants LLP
2nd Floor, SH-2/F-02, Pacific Mall, Tagore Garden, Najafgarh
Road
New Delhi, 110011, Delhi-07, India
State: Delhi-07
Tel: 9711456417
Email: store.tg@piratesofgrill.com

SDWSI2501994

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 :

SDWSI2501994
13-May-2025
Posted

SO2505001075
13-May-2025

New Delhi, Delhi-07
23-Jun-2025

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	1 000	Case	114 4100	18	135 0038	135 00
2	Real Dabur Honey 1Kg (MRP 399)	04090000	4 000	Bottles	342 0000	5	359 1000	1 436 40
3	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1017 6500	12	1140 0032	1 140 00
4	Limca Pet 750ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 01
5	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	330 5100	18	390 0018	1 560 01
6	Sprite Pet 750ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 01
7	Thums Up Pet 750ml Pk24	22021010	4 000	Case	564 2900	40	790 0060	3 160 02
8	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30 000	Case	135 5833	18	159 9953	4 799 85
9	Redbull Can 250ml Pk24	22029990	1 000	Case	1621 4280	40	2549 9992	2 550 00

Holy Something Restaurants LLP
Subhash Nagar
Date: 13/5/25
Rupesh

Total

47.00

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



GST 18% ₹ 990.74
GST 5% ₹ 63.40
GST 12% ₹ 122.14
GST 28% + CESS 12% ₹ 2 082.87

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SIXTY ONE AND THIRTY ONE ONLY
Grand Total : ₹ 16,361.31
Net To Pay ₹ 16,361

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,368.00	02.50%	34.20	02.50%	34.20	%		68.40
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	4,182.09	09.00%	376.39	09.00%	376.39	%		752.78
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
22029990	1,621.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	13,097.16		1,319.64		1,319.64		624.88	3,264.16

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)