

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2502020

Pirates of Grill (Vasant Kunj)

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 : 9310687152
 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 9711862440
 Email : store.vasantkunj@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 :

SDWSI2502020
 14-May-2025
 Posted
 SO2505001168
 14-May-2025
 New Delhi, Delhi-07
 29-Jun-2025

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1017.8600	12	1140.0032	1,140.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.86
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

Holy Something Restaurants LL
 Store

Date: 14/5/25
 S. No.
 S. Sing.
 (Signature)

Total

39.00

12,439.89

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



GST 12% ₹ 396.43
 GST 18% ₹ 851.17
 GST 28% + CESS 12% ₹ 902.86

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

Grand Total : ₹ 12,439.90
 Net To Pay ₹ 12,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	4,067.68	09.00%	366.09	09.00%	366.09	%		732.18
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
Total	10,289.44		939.79		939.79		270.86	2,150.45

Executive: Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)