

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402058

Pirates of Grill, (Vasant Kunj)
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, (Vasant Kunj)
Shop No 312 and 313, Ambiance Mall, Vasant Kunj
New Delhi, 110011, Delhi-07, IN
Tel : 9711456417
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 :

SDWSI2402058
27-May-2024
Posted
SO2405001775
28-May-2024
New Delhi, Delhi-07
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	1.000	Case	114.4100	18	135.0038	135.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Grape Juice 1ltr Pk12	22029020	1.000	Case	1192.6700	12	1294.9984	1,235.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			04.00					2,950.02

Holy Something Restaurants LLP
Date 29/5/24
S No 163
S Sing

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

GST18% ₹ 20.59
GST 28% + CESS 12% ₹ 451.43
GST12% ₹ 132.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 2,950.02
Net To Pay ₹ 2,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	2,346.67		234.46		234.46		138.43	604.34

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)