

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402165**

**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** : SDWSI2402165  
**Sales Invoice Date** : 30-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001990  
**Ref Doc Date** : 30-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AAMFH3140A1ZW  
PAN NO :

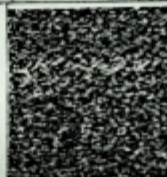
Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
<b>Total</b>			<b>12.00</b>					<b>6,425.06</b>

Holy Something Restaurants LLP

Date 30/05/24  
S No .....  
S. Sing Manjit kr

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



GST18% ₹ 377.54  
GST 28% + CESS 12% ₹ 1,128.58

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY FIVE AND FOUR ONLY**

**Grand Total :** ₹ 6,425.04  
**Net To Pay** ₹ 6,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48			356.96
22021010	114.41	09.00%	10.30	09.00%	10.30			20.59
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>4,918.92</b>		<b>683.78</b>				<b>338.57</b>	<b>1,506.12</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

