

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402171

Original

Pirates of Grill (Pacific Mall)
 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 (Pacific Mall)
 Pacific Mall, Tagore Garden, Najafgarh Road
 New Delhi, 110007, Delhi-07, IN
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No SDWSI2402171
Sales Invoice Date 30-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001967
Ref Doc Date 29-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 Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 1.000 | Case | 114.4070 | 18 | 135.0003 | 135.00 |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Real Grape Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 5 | Thums Up Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| Total | | | 05.00 | | | | | 3,270.00 |

Holy Something Restaurants Llp
 Subhash Nagar
 Date: 30/5/24
 S.No. _____
 Sing _____

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 78.56
 GST 28% + CESS 12% ₹ 442.86
 GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,269.99
 Net To Pay ₹ 3,270

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 114.41 | 09.00% | 10.30 | 09.00% | 10.30 | % | | 20.59 |
| 22021010 | 1,107.14 | 14.00% | 155.00 | 14.00% | 155.00 | 12.00% | 132.86 | 442.86 |
| 22029020 | 1,075.89 | 06.00% | 64.55 | 06.00% | 64.55 | % | | 129.11 |
| Total | 2,619.47 | | 258.83 | | 258.83 | | 132.86 | 660.63 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)