

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 : 0011313209

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502215

Pirates of Grill (Pacific Mall)
 A Unit of 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 : 9711456417
 Email : store.ig@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.ig@piratesofgrill.com

Sales Invoice No : SDWSI2502215
 Sales Invoice Date : 18-May-2025
 Status : Posted
 Cust Ref No : SO2505001489
 Sales Order : 17-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo Date : 29-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	5.000	Bottles	342.0000	5	359.1000	1,795.50
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.86
Total			37.00					7,620.37

Holy Something Restaurants LLP
 Date: 18/05/2025
 S. Singh
 Rupesh Singh

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



GST 18% ₹ 752.78
 GST 5% ₹ 85.50
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY AND THIRTY SEVEN ONLY
 Grand Total : ₹ 7,520.37
 Net To Pay ₹ 7,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,710.00	02.50%	42.75	02.50%	42.75	%		85.50
22021010	4,182.09	09.00%	376.39	09.00%	376.39	%		752.78
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	6,456.38		498.14		498.14		67.71	1,064.00

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)