

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402248**

**Original**

**Pirates of Grill (Pacifc 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 (Pacifc Mall)

Pacifc Mall, Tagore Garden, Najafgarh Road

New Delhi, 110007, Delhi-07, IN

Tel : 9711456417

Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No

SDWSI2402248

Sales Invoice Date

01-Jun-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2405002031

Ref Doc Date :

30-May-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jun-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

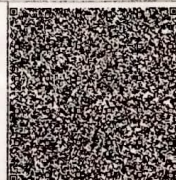
Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>02.00</b>					<b>1,560.01</b>

Holy Something Restaurants LLP  
 Subhash Nagar  
 Date: 26/06/24  
 S.No: 2402248  
 S.Sing.

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 445.72

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY**

Grand Total :

₹ 1,560.01

Net To Pay

₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>1,114.29</b>		<b>156.00</b>		<b>156.00</b>		<b>133.71</b>	<b>445.72</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)