

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0008575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2502267

Pirates of Grill (Vasant Kunj)

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 9310687152
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 : 9711862440
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 :

SDWSI2502267
19-May-2025
Posted
SO2505001566
19-May-2025
New Delhi , Delhi-07
29-Jun-2025

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40.000	Case	135.5893	18	159.9953	6,399.81	
Total								40.00	6,399.81

Holy Something Restaurants LLF
Store

Date..... 19/05/25
S. No.....
S. Sing.....
(Signature)

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18%

₹ 976.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY NINE AND EIGHTY ONE ONLY

Grand Total :
Net To Pay

₹ 6,399.81
₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22021010	5,423.57	09.00%	488.12	09.00%	488.12	%		976.24
Total	5,423.57		488.12		488.12		00.00	976.24

Executivo :Neoraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)