

**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**

**SDWSI2402282**

**Original**

**Pirates of Grill, (Vasant Kunj)**

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

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

**Ship To**

Pirates of Grill, (Vasant Kunj)

Shop No 312 and 313, Ambiance Mall,

Vasant Kunj

New Delhi, 110011, Delhi-07, IN

Tel : 9711456417

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 :**

SDWSI2402282

01-Jun-2024

Posted

SO2406000048

01-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
<b>Total</b>								<b>05.00</b>	<b>4,395.02</b>

Holy Something Restaurants LLP

Date

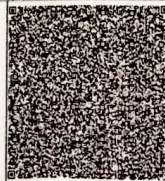
S. No

S. Sign

11/6/24  
Rupesh

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

**General Terms :**



GST 28% + CESS 12%

₹ 902.86

GST12%

₹ 132.32

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY FIVE AND THREE ONLY**

**Grand Total :**

**₹ 4,395.03**

**Net To Pay**

**₹ 4,395**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
<b>Total</b>	<b>3,359.84</b>		<b>382.16</b>		<b>382.16</b>		<b>270.86</b>	<b>1,035.18</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory