

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

SDWSI2402365

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402365
03-Jun-2024
Posted
SO2406000192
03-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

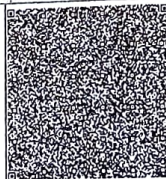
GSTIN NO:07AAMFH3140A1ZW
PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Thums Up Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			12.00					10,575.01

Holy Something Restaurants LLP
Subhash Nagal
Date: 16/24
S.No: [Signature]
c Sing: [Signature]

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



GST 28% + CESS 12% ₹ 2,000.00
GST12% ₹ 383.04

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY **Grand Total : ₹ 10,575.00**
Net To Pay ₹ 10,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,000.00	14.00%	700.00	14.00%	700.00	12.00%	600.00	2,000.00
22029020	3,191.96	06.00%	191.52	06.00%	191.52	%		383.04
Total	8,191.96		891.52		891.52		600.00	2,383.04

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)