

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

SDWSI2502374

Original

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.tg@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.tg@piratesofgrill.com

Sales Invoice No : SDWSI2502374
Sales Invoice Date : 21-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505001771
Ref Doc Date : 21-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

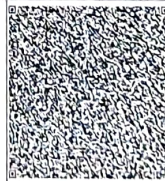
GSTIN NO:07AAMFH3140A1ZW
PAN NO :

Contact Person : Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.88
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01
Total			32.00					5,069.87

Holy Something Restaurants LLP
Subhash Nagar
Date: 21/5/25
S. Singh
Rupesh

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



GST 18% ₹ 773.37

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY NINE AND EIGHTY SEVEN ONLY Grand Total : ₹ 5,069.87
Net To Pay ₹ 5,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,296.50	09.00%	386.69	09.00%	386.69	%		773.37
Total	4,296.50		386.69		386.69		00.00	773.37

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)