

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07AAMP13140A12W)
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530A129
 Bank A/C No : 50200559218991
 IFSC : HDFC0669576

Telephone : 9811913289
 Website : www.smsport.com

Tax Invoice

SDWSI2502541

Original

Pirates of Grill (Vasant Kunj)
 Holy Something Restaurants LLP
 2nd Floor, 51/21/02, Pacific Mall, Tagore Garden, Najafgarh
 Road,
 New Delhi - 110011, Delhi-07, India
 State - Delhi 07
 Tel - 9310007162
 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 - 9711692449
 Email - store.vasantkunj@piratesofgrill.com

Sales Invoice No : SDWSI2502541
Sales Invoice Date : 24-May-2025
Status : Posted
Cust Ref No :
Sales Order : 502505562032
Ref Doc Date : 24-May-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO:07AAMP13140A12W
 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	135.5853	18	159.9953	6,399.81	
Total								40.00	6,399.81

Holy Something Restaurants LLP
 Store

Date: 24/5/25
 S. No: [Signature]
 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 : ₹ 6,399.81
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	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

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)