GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.
(SDV) Plot No.126E, Khasra No.1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289
Website : www.supplyport.in
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2502553

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 : 9711662440
Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No	SDWSI2502553
Sales Invoice Date	24-May-2025
Status :	Posted
Cust Ref No	
Sales Order	SO2505002104
Ref Doc Date	24-May-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	29-Jun-2025

GSTIN NO:07AAMFH3140A1ZW
PAN NO :
Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Dabur Honey 1Kg (MRP 399)	04090000	10.000	Bottles	342.0000	5	359.1000	3,591.00

Holy Something Restaurants LL.
Store
Date... 24/5/25
S. No...
S. Sing...

Total	10.00	3,591.00
GST 5%		₹ 171.00

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

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINTY ONE ONLY

Grand Total :	₹ 3,591.00
Net To Pay	₹ 3,591

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	3,420.00	02.50%	85.50	02.50%	85.50	%	00.00	171.00
Total	3,420.00		85.50		85.50			

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)