SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402554

Pirates of Grill (Pacifc Mall)
A Unit of 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 Singh

Ship To
Pirates of Grill (Pacific Mall)
Pacifc Mall Tagore Garden, Najafgarh Road
New Delhi , 110027 , Delhi-07 , IN
Tel : 9711456417
Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No	SDWSI2402554
Sales Invoice Date	07-Jun-2024
Status :	Posted
Cust Ref No :	SO2406000459
Sales Order	07-Jun-2024
Ref Doc Date	
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Total		11.00					6,170.00

Holy Something Restaurants LLP
Subhash Nagar
Date 7/6/24
S.No.
Sing

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

GST 28% + CESS 12%	₹ 1,111.43
GST18%	₹ 347.80
Grand Total :	₹ 6,169.99
Net To Pay	₹ 6,170

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY NINE AND NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,778.57	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
Total	4,710.77		562.90		562.90		333.43	1,459.23

Executive :Neeraj Kumar
REMARKS :

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

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