

**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 : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402687**

**Original**

**Pirates of Grill, (Vasant Kunj)**  
 Holy Something Restaurants LLP  
 Shop number 312 and 313, 3rd Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110011, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711456417  
 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 : 9711456417  
 Email : store.vasantkunj@piratesofgrill.com

**Sales Invoice No** : SDWSI2402687  
**Sales Invoice Date** : 10-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000699  
**Sales Order** : 10-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

GSTIN NO:07AAMFH3140A12W  
 PAN NO :  
 Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
6	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
<b>Total</b>			<b>18.000</b>					<b>11,305.07</b>

Holy Something Restaurants LLP

Date 10/6/24  
 S No 60  
 S Sing [Signature]

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



GST18% ₹ 398.14  
 GST 28% + CESS 12% ₹ 1,805.73  
 GST12% ₹ 254.46

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FIVE AND SEVEN ONLY** Grand Total : ₹ 11,305.07  
 Net To Pay ₹ 11,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.19
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	2,120.54	06.00%	127.23	06.00%	127.23			254.46
<b>Total</b>	<b>8,846.74</b>		<b>958.30</b>		<b>958.30</b>		<b>541.72</b>	<b>2,458.33</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)