

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

SDWSI2402797

Original

Pirates of Grill (Pacific 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

Ship To

Pirates of Grill (Pacific Mall)
Pacific Mall, Tagore Garden, Najafgarh Road
New Delhi, 110007, Delhi-07, IN
Tel : 9711456417
Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402797

13-Jun-2024

Posted

SO2406000863

12-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total								6,200.02

Holy Something Restaurants LLP
Subhash Nagar
Date: 13/6/24
S.No. _____
S. Sing _____

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 1,337.14

₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total :

₹ 6,200.01

Net To Pay

₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	4,631.00		583.93		583.93		401.14	1,568.01

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. (LTD.)

(Authorized Signatory)