

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402868

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 : 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 : SDWSI2402868
Sales Invoice Date : 16-Jun-2024
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMFH3140A1ZW
PAN NO :

Contact Person : Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					1017.8570	12	1139.9998	1,140.00
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case				
					1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case				
					1142.8570	12	1279.9998	1,280.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case				
					330.5100	18	390.0018	1,950.01
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case				
					564.2900	40	790.0060	3,950.03
5	Thums Up Pet 750ml Pk24	22021010	5.000	Case				
			Total	13.00				9,600.04

Holy Something Restaurants LLP

Date 18/06/24
S. No
S. Sing Manjit K

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

GST12% ₹ 396.43
GST18% ₹ 297.48
GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND FIVE ONLY
Grand Total : ₹ 9,600.05
Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
Total	7,777.58		741.94		741.94		338.57	1,822.47

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)