

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502997**

**Original**

**Pirates of Grill (Pacific Mall)**

A Unit of 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.lg@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.lg@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 :

SDWSI2502997  
 02-Jun-2025  
 Posted  
 SO2506000102  
 02-Jun-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

GSTIN NO:07AAMFH3140A1ZW  
 PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	11.000	Case	135.5893	18	159.9953	1,759.95	
<b>Total</b>								<b>11.00</b>	<b>1,759.95</b>

Holy Something Restaurants LLP  
 Subhash Nagar  
 Date: 2/6/25  
 S. No. \_\_\_\_\_  
 S. No. \_\_\_\_\_  
*Rupesh Singh*

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



GST 18% ₹ 268.47

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 1,759.95  
 Net To Pay ₹ 1,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,491.48	09.00%	134.23	09.00%	134.23	%		268.47
<b>Total</b>	<b>1,491.48</b>		<b>134.23</b>		<b>134.23</b>		<b>00.00</b>	<b>268.47</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

