

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403008**

**Pirates of Grill (Pacifc 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.vasantkunj@piratesofgrill.com

**Ship To**

Pirates of Grill (Pacifc 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 :

SDWSI2403008  
19-Jun-2024  
Posted  
SO2406001172  
17-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	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99
2	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00
3	Thums Up Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
<b>Total</b>			<b>11.00</b>					<b>8,300.00</b>

Holy Something Restaurants LLP  
Subhash Nagar  
Date: 19/6/24  
S.No. ....  
Sing. ....

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



GST 28% + CESS 12% ₹ 1,828.57  
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 8,300.00  
Net To Pay ₹ 8,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>6,181.60</b>		<b>784.92</b>		<b>784.92</b>		<b>548.55</b>	<b>2,118.40</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)