

SMS SUPPLY PORT PVT. LTD.

(L N) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218601

IFSC : HDFC0009575

Phone : 9811313209

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403052

Pirates of Grill, (Vasant Kunj)

Holy Something Restaurants LLP

2nd Floor, SH2F02, 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

Sub Invoice No

Sub Invoice Date

Brand :

Cancelled flo :

Sub Order

Invoice Date :

Sub Order No :

Place of Supply

Doc Date :

SDWSI2403052

20-Jun-2024

Posted

SO2406001307

20-Jun-24

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	135.0000	18	135.0000	405.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	700.0000	40	700.0000	1,400.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1,345.0000	12	1,345.0000	1,345.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	700.0000	40	700.0000	700.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	268.0000	18	268.0000	1,340.00
6	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	400.0000	40	400.0000	800.00
7	Thums Up Pet 750ml Pk24	22021010	4.000	Case	551.0000	40	551.0000	2,204.00
<b>Total</b>			<b>18.000</b>					<b>10,500.00</b>

Holy Something Restaurants LLP

Date  
S. No  
S. Sing

20/6/24

113

*Pankaj*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST11%

+CESS 12%

GST12%

2,350.00

1,500.00

2,100.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED EIGHTY AND SIX ONLY

Grand Total :

₹ 10,500.00

HSN	Taxable Amt	Rate	SGST	Rate	CESS	Total
22011020	1,652.00	18%	148.73	0%	0.00	1,800.73
22021010	3,000.00	40%	1,200.00	0%	0.00	4,200.00
22021010	4,815.00	12%	577.80	0%	0.00	5,392.80
22029020	1,200.00	40%	480.00	0%	0.00	1,680.00
<b>Total</b>	<b>8,110.00</b>		<b>935.53</b>		<b>0.00</b>	<b>9,045.53</b>

Executive :Neeraj Kumar

REMARKS :

