

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 : 07ADIC54530M1Z0

Bank A/C No : 50200009210091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

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.tg@piratesofgrill.com

SDWSI2503187

Ship To

Pirates of Grill (Pacific Mall)

Pacific Mall, Tagore Garden, Najafgarh Road

New Delhi, 110007, Delhi-07, IN

Tel : 9711456417

Email : store.tg@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 :

SDWSI2503187

05-Jun-2025

Posted

SO2506000380

04-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	Bislen Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.86	
Total								30.00	4,799.86

Holy Something Restaurants LLP  
Subhash Nagar  
Date: 5/6/25  
S. No. 5/59/25  
S. Sign. [Signature]

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



GST 18%

₹ 4,799.86

₹ 732.18

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINTY NINE AND EIGHTY SIX ONLY

Grand Total :  
Net To Pay

₹ 4,799.86

₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,067.68	09.00%	366.09	09.00%	366.09	%		732.18
Total	4,067.68		366.09		366.09		00.00	732.18

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

