

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403220**

Sales Invoice No : SDWSI2403220  
 Sales Invoice Date : 24-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406001602  
 Sales Order : 24-Jun-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2024

**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

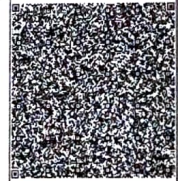
**Ship To**  
 Pirates of Grill, (Vasant Kunj)  
 Shop No 312 and 313, Ambience Mall,  
 Vasant Kunj  
 New Delhi, 110011, Delhi-07, IN  
 Tel : 9711456417  
 Email : store.vasantkunj@piratesofgrill.com

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	2.000	Case	114.4100	18	135.0038	270.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
3	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
6	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
7	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
<b>Total</b>			<b>17.00</b>					<b>10,685.05</b>

*Handwritten signature and date: 24/6/24, Rupesh, (140)*

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



GST18% ₹ 338.65  
 GST12% ₹ 254.46  
 GST 28% + CESS 12% ₹ 1,740.01

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY FIVE AND FIVE ONLY**      **Grand Total : ₹ 10,685.05**  
**Net To Pay ₹ 10,685**

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	228.82	09.00%	20.59	09.00%	20.59	%		41.19
22021010	4,350.02	14.00%	609.00	14.00%	609.00	12.00%	522.00	1,740.01
22029020	2,120.54	06.00%	127.23	06.00%	127.23	%		254.46
<b>Total</b>	<b>8,351.93</b>		<b>905.55</b>		<b>905.55</b>		<b>522.00</b>	<b>2,333.12</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )