

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

SDWSI2403265

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 SDWSI2403265
Sales Invoice Date 28-Jun-2024
Status Posted
Cust Ref No : SO2406001703
Sales Order 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|-------------------------------|----------|-------|------|----------|-------|----------|----------|----------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 | |
| 3 | Thums Up Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 | |
| Total | | | | | | | | 09.00 | 5,790.00 |

Holy Something Restaurants LLP
Subhash Nagar
Date.....
S. No.....
S. Sign.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,328.57
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 5,790.00
Net To Pay ₹ 5,790

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 3,321.43 | 14.00% | 465.00 | 14.00% | 465.00 | 12.00% | 398.57 | 1,328.57 |
| Total | 4,287.53 | | 551.95 | | 551.95 | | 398.57 | 1,502.47 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

