

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 : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2503422

Original

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.lg@piratesofgrill.com

Ship To

Pirates of Grill (Pacific Mall)
Pacific Mall, Tagore Garden, Najafgarh Road
New Delhi, 110007, Delhi-07, IN
Tel: 9711456417
Email: store.lg@piratesofgrill.com

Sales Invoice No : SDWSI2503422
Sales Invoice Date : 08-Jun-2025
Status : Posted
Cust Ref No : SO2506000739
Ref Doc Date : 07-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO. 07AAMFH3140A1ZW

PAN NO :

Contact Person : Rupesh Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.86

Holy Something Restaurants LLP
Subhash Nagar
Date: 8/6/25
S. No: [Signature]

Total 30.00 ₹ 4,799.86

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 732.18

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

Grand Total : ₹ 4,799.86
Net To Pay ₹ 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.

(Authorized Signatory)