

SMS SUPPLY PORT PVT. LTD.
 (G1W) Plot No 126F, Phase No 11B3
 Pocket 5, Block B, Durgam East
 New Delhi - 110037, Delhi 07, India

GSTIN - 07ABR0459081Z0

Telephone - 9811919269

Bank A/C No - 5029095210001
IFSC - HBFL00000075

Website - www.smsppvt.com

Tax Invoice

SDWSI2403435

Original

Pirates of Grill, (Vasant Kunj)

Holy Something Restaurants LLP
 2nd Floor, B102F02, Pacific Mall, Tagore Garden, Najafgarh
 Road

New Delhi - 110011, Delhi 07, India

State - Delhi 07
 Tel - 9711456417

Email - store.vasantkunj@piratesofgrill.com

GSTIN NO. 07AAMF103140A1Z0
PAN NO :

Contact Person - Rupesh

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

Sales Invoice No - SDWSI2403435

Sales Invoice Date - 01-Jul-2024

Status - Printed

Cont Ref No

Sales Order - SDWSI2403435

Ref Inv. Date - 01-Jul-2024

eway Bill No

Place of Supply - New Delhi, Delhi 07

Due Date - 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	554.2900	40	790.0000	2,370.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	554.2900	40	790.0000	790.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1130.9998	1,140.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1275.9998	1,280.00
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	554.2900	40	790.0000	1,580.00
8	Thums Up Pet 750ml Pk24	22021010	4.000	Case	554.2900	40	790.0000	3,160.00
Total			21.00					14,675.07

Holy Something Restaurants
 17/24
 3-7-24
 Rupesh

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



GST 28% + CESS 12% ₹ 2,257.16
 GST12% ₹ 391.61
 GST18% ₹ 475.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND EIGHT ONLY

Grand Total : ₹ 14,675.08
Net To Pay ₹ 14,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
Total	11,550.38		1,223.78		1,223.78		677.15	3,124.70

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]