

**SMS SUPPLY PORT PVT. LTD.**

(SDVV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313280

Bank A/C No : 50200060210691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403437**

**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.vasantkunj@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.vasantkunj@piratesofgrill.com

Sales Invoice No : SDWSI2403437  
Sales Invoice Date : 01-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001933  
Ref Doc Date : 29-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

GSTIN NO:07AAMFH3140A1ZW  
PAN NO :

Contact Person : Rupesh Singh

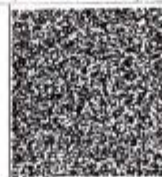
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>								<b>5,805.01</b>

Holy Something Restaurants LLP  
Subhash Nagar

Date: 17/7/24  
S. No. :  
S. Sign: Arun

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 249.11  
GST18% ₹ 173.90  
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 5,805.00

Net To Pay ₹ 5,805

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	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
<b>Total</b>	<b>4,713.42</b>		<b>445.50</b>		<b>445.50</b>		<b>200.57</b>	<b>1,091.58</b>

Executive : Neeraj Kumar

REMARKS :

For: SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)