

SMS SUPPLY PORT PVT LTD
 QWV Pvt No 1201 - Khanna No 1183
 Pocket N, Block B, Rangpur Ext
 New Delhi - 110011, India

GSTIN: 07ABR 54530M1Z1
 Bank A/C No: 5020000918891
 IFSC: COOP00878

Telephone: 011 1310208
 Website: www.smsupplyport.com

Tax Invoice

SDWSI2503485

Original

Pirates of Grill (Udyog Vihar)
 Shopping Different Restaurants Pvt Ltd (GSTN)
 Shop No: Ground Floor, MGF Mega City Mall
 Gurugram - 122002 Haryana-06 India
 State: Haryana 06
 Tel: 7005891521
 Email: store_basankitchen@piratesofgrill.com

Ship To:
 Pirates of Grill (Udyog Vihar)
 061 Udyog Vihar Phase V Udyog Vihar 5
 Udyog Vihar Sector 19
 Gurugram - 122001 Haryana-06 IN
 Tel: 7005891521
 Email: store_basankitchen@piratesofgrill.com

Sales Invoice No: SDWSI2503485
Sales Invoice Date: 19-Jun-2024
Status: Pending
Order Ref No:
Sales Order: 602500500893
Ref Doc Date: 19-Jun-2024
Entry Bill No:
Place of Supply: Gurugram, Haryana-06
Due Date: 19-Jun-2024

GSTIN NO: 06AARCS146MR1Z1
 PAN NO:
 Contact Person: Anush Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kinley Soda Pet 750ml PK12	22011020	15.000	Case	161.0200	18	190.0038	2,850.06

10/6/24
Invoice

Total 15.00 **2,850.06**

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



GST 18% ₹ 434.75

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY AND FIVE ONLY

Grand Total : ₹ 2,850.06
 Net To Pay ₹ 2,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,415.30	18.00%	434.75			434.75
Total	2,415.30		434.75		00.00	434.75

Executive: Arvin Sharma
 REMARKS :

