

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket : 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

Tax Invoice

SDWSI2403673

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

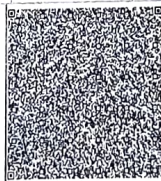
Sales Invoice No SDWSI2403673
Sales Invoice Date 06-Jul-2024
Status Posted
Cust Ref No : SO2407000443
Sales Order 06-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :
 Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			10.00					6,625.01

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

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



GST12% ₹ 129.11
 GST 28% + CESS 12% ₹ 1,114.28
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED TWENTY FIVE ONLY **Grand Total :** ₹ 6,625.00
Net To Pay ₹ 6,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,785.71	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.28
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
Total	5,149.74		570.48		570.48		334.29	1,475.26

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

