

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403688**

**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 : SDWSI2403688  
Sales Invoice Date : 07-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000463  
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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
<b>Total</b>								<b>08.00</b>	<b>5,910.01</b>

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

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



GST12% ₹ 133.93  
GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 1,114.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TEN AND ONE ONLY** Grand Total : ₹ 5,910.01  
Net To Pay ₹ 5,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>4,545.86</b>		<b>514.93</b>		<b>514.93</b>		<b>334.29</b>	<b>1,364.15</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )