

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, 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

SDWSI2403757

Original

Pirates of Grill (Vasant Kunj)
 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 : 7668712042
 Email : store.vasantkunj@piratesofgrill.com

Ship To
 Pirates of Grill (Vasant Kunj)
 Shop No 312 and 313, Ambience Mall,
 Vasant Kunj
 New Delhi, 110011, Delhi-07, IN
 Tel : 7668712042
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No : SDWSI2403757
 Sales Invoice Date : 08-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000516
 Sales Order : 08-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

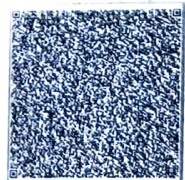
GSTIN NO: 07AAMFH3140A1ZW
 PAN NO :

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
						12	1140.0032	1,140.00
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1234.9994	1,235.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.8780	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	390.0018	1,950.01
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	790.0060	1,580.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	4,740.04
6	Thums Up Pet 750ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	790.01
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40		
Total			17.00					12,715.07

Holy Something Restaurants LLP
Maiti Shrivastava
 08/07/2024

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



GST12% ₹ 391.61
 GST18% ₹ 297.46
 GST 28% + CESS 12% ₹ 2,031.44

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FIFTEEN AND SEVEN ONLY
 Grand Total : ₹ 12,715.07
 Net To Pay ₹ 12,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.43	2,031.44
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
Total	9,994.56		1,055.54		1,055.54		609.43	4,720.51

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

