

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403884**

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** SDWSI2403884  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000792  
**Ref Doc Date :** 12-Jul-2024  
**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          |
|--------------|-----------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Limca Pet 750ml Pk24        | 22021010 | 1.000        | Case | 564.2900  | 40    | 790.0060  | 790.01          |
| 2            | Real Mango Juice 1Ltr Pk12  | 22029020 | 1.000        | Case | 1017.8570 | 12    | 1139.9998 | 1,140.00        |
| 3            | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000        | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00        |
| 4            | Kinley Soda Pet 750ml Pk24  | 22011020 | 2.000        | Case | 330.5100  | 18    | 390.0018  | 780.00          |
| <b>Total</b> |                             |          | <b>05.00</b> |      |           |       |           | <b>3,990.01</b> |

Holy Something Restaurants LLP  
 Store

12/07/24  
 [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 225.72  
 GST12% ₹ 259.29  
 GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 3,990.02  
 Net To Pay ₹ 3,990

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011020     | 661.02          | 09.00% | 59.49         | 09.00% | 59.49         | %      |              | 118.98        |
| 22021010     | 564.29          | 14.00% | 79.00         | 14.00% | 79.00         | 12.00% | 67.71        | 225.72        |
| 22029020     | 2,160.72        | 06.00% | 129.64        | 06.00% | 129.64        | %      |              | 259.29        |
| <b>Total</b> | <b>3,386.03</b> |        | <b>268.13</b> |        | <b>268.13</b> |        | <b>67.71</b> | <b>603.99</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

