

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket-5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC64530M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218801
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2503923

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 : 0711450417
 Email : store.tg@piratesofgrill.com

Ship To

Pirates of Grill (Pacific Mall)
 Pacific Mall, Tagore Garden, Najafgarh Road
 New Delhi, 110007, Delhi-07, IN
 Tel : 0711450417
 Email : store.tg@piratesofgrill.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503923
 17-Jun-2025
 Posted
 602600001607
 17-Jun-2025
 New Delhi, Delhi-07
 30-Jul-2025

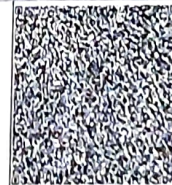
GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	0.000	Case	330.5100	18	300.0018	2,340.01
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	135.5893	18	159.9953	3,199.91
Total			26.00					5,539.92

Holy Something Restaurants LLP
 Saket, New Delhi
 Date: 18/6/25
 Pooja 18/6/25

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18%

₹ 845.07

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

Grand Total :
 Net To Pay

₹ 5,539.92
 ₹ 5,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	2,711.79	09.00%	244.06	09.00%	244.06	%		488.12
Total	4,694.85		422.54		422.54		00.00	845.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

