

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2403937

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

SDWSI2403937
13-Jul-2024
Posted
SO2407000871
13-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

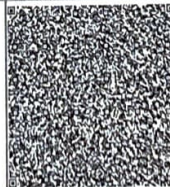
Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
2	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total								4,330.04

Holy Something Restaurants LLP
Subhash Nagar
 Date... 13/7/24
 S. No.
 S. Sign.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 4,330.03
Net To Pay ₹ 4,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	3,248.69		405.24		405.24		270.86	1,081.34

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)