

**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**

**SDWSI2404054**

**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 :

SDWSI2404054  
17-Jul-2024  
Posted  
SO2407001091  
16-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

8286352188

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh Singh

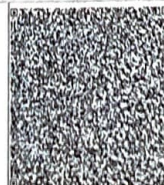
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Kinley Soda Pet 750ml PK24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
4	Thums Up Pet 750ml PK24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>08.00</b>	<b>5,560.02</b>

**Holy Something Restaurants LLP**  
Subhash Nagar

Date: 17/7/24  
S. No. :  
S. Sign: *Rupesh Singh*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 259.29  
GST18% ₹ 237.97  
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 5,560.03

Net To Pay ₹ 5,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
<b>Total</b>	<b>4,611.34</b>		<b>406.62</b>		<b>406.62</b>		<b>135.43</b>	<b>948.69</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

