

**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

Original

**Tax Invoice**

**SDWSI2404105**

**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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404105

18-Jul-2024

Posted

SO2407001155

17-Jul-2024

New Delhi, Delhi-07

30-Jul-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Pankaj

| S.No         | ITEM                          | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|-------------------------------|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2.000 | Case | 564.2900  | 40    | 790.0060  | 1,580.01     |                  |
| 2            | Limca Pet 750ml Pk24          | 22021010 | 2.000 | Case | 564.2900  | 40    | 790.0060  | 1,580.01     |                  |
|              | Real Mango Juice 1Ltr Pk12    | 22029020 | 2.000 | Case | 1017.8570 | 12    | 1139.9998 | 2,280.00     |                  |
| 4            | Kinley Soda Pet 750ml Pk24    | 22011020 | 6.000 | Case | 330.5100  | 18    | 390.0018  | 2,340.01     |                  |
| 5            | Sprite Pet 750ml Pk24         | 22021010 | 6.000 | Case | 564.2900  | 40    | 790.0060  | 4,740.04     |                  |
| 6            | Thums Up Pet 750ml Pk24       | 22021010 | 3.000 | Case | 564.2900  | 40    | 790.0060  | 2,370.02     |                  |
| <b>Total</b> |                               |          |       |      |           |       |           | <b>21.00</b> | <b>14,890.09</b> |

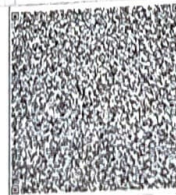
Holy Something Restaurants LLP

18/07/24

Neeraj Kumar

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GST12%

GST18%

₹ 2,934.31

₹ 244.29

₹ 356.95

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED NINETY AND EIGHT ONLY

Grand Total :

₹ 14,890.08

Net To Pay

₹ 14,890

| 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     | 7,335.77         | 14.00% | 1,027.01        | 14.00% | 1,027.01        | 12.00% | 880.29        | 2,934.31        |
| 22029020     | 2,035.71         | 06.00% | 122.14          | 06.00% | 122.14          | %      |               | 244.29          |
| <b>Total</b> | <b>11,354.54</b> |        | <b>1,327.63</b> |        | <b>1,327.63</b> |        | <b>880.29</b> | <b>3,635.55</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )