

SMS SUPPLY PORT PVT. LTD.
 (DW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04930M129
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2504230

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.tg@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.tg@piratesofgrill.com

Sales Invoice No : SDWSI2504230
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : S02506001941
 Sales Order : 22-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Jul-2025
 Due Date :

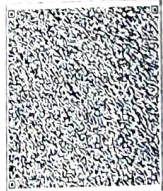
GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person : Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	10.000	Case	135.5893	18	159.9953	1,599.95
Total			16.00					3,939.96

Holy Something Restaurants LLP
 Date: 22/6/25
 S. Singh
 (Signature)

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



GST 18% ₹ 601.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY SIX ONLY
 Grand Total : ₹ 3,939.96
 Net To Pay : ₹ 3,940

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	1,355.89	09.00%	122.03	09.00%	122.03	%		244.06
Total	3,338.95		300.51		300.51		00.00	601.01

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

