

SI SUPPLY PORT PVT. LTD.

(SUUV) 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

SDWSI2404250

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

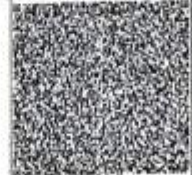
Sales Invoice No : SDWSI2404250
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001418
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAMFH3140A1ZW
PAN NO :
Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
6	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								16.00	10,430.06

Holy Something Restaurants LLP
Subhash Nagar
Date: 22/7/24
S. No. 22/7/24
S. Sign.

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 318.05
GST 28% + CESS 12% ₹ 2,031.44
GST12% ₹ 132.32

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED THIRTY AND SEVEN ONLY
Grand Total : ₹ 10,430.07
Net To Pay ₹ 10,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.43	2,031.44
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	7,948.25		936.20		936.20		609.43	2,481.81

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)