

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 : 9811313299

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404255

Original

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 : SDWSI2404255
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001434
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 :Pankaj

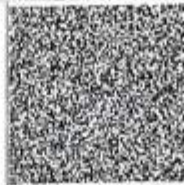
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
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	5.000	Case	564.2900	40	790.0080	3,950.03	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								16.00	12,435.06

Holy Something Restaurants LLP
Store
Date: 22/07/24
By: Maya Shetty

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 338.65
GST12% ₹ 281.25
GST 28% + CESS 12% ₹ 2,168.58



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED THIRTY FIVE AND SIX ONLY Grand Total : ₹ 12,435.06
Net To Pay ₹ 12,435

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	228.82	09.00%	20.59	09.00%	20.59	%		41.19
22021010	3,600.02	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.01
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	9,646.58		1,068.95		1,068.95		650.57	2,788.48

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

