

**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**

**SDWSI2404485**

**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

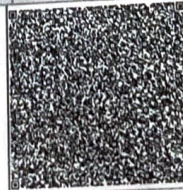
**Ship To**  
 Pirates of Grill (Pacific Mall)  
 Pacific Mall, Tagore Garden, Najafgarh Road  
 New Delhi, 110007, Delhi-07, IN  
 Tel : 9711456417  
 Email : store.vasantkunj@piratesofgrill.com

**Sales Invoice No** SDWSI2404485  
**Sales Invoice Date** 29-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001860  
**Sales Order Ref Doc Date :** 28-Jul-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**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	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>10.00</b>					<b>5,645.05</b>

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



**GST18%** ₹ 258.56  
**GST 28% + CESS 12%** ₹ 1,128.58

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOURTY FIVE AND FOUR** ₹ 5,645.04  
**Net To Pay** ₹ 5,645

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	114.41	09.00%	10.30	09.00%	10.30			20.59
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>4,257.90</b>		<b>524.28</b>		<b>524.28</b>		<b>338.57</b>	<b>1,387.14</b>

Executive : Neeraj Kumar

**Holy Something Restaurants LLP**  
 Subhash Nagar

REMARKS :

Date: 29/7/24  
 S. No. ....  
 S. Sign: [Signature]

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)