

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404491**

**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** SDWSI2404491  
**Sales Invoice Date** 29-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001869  
**Sales Order**  
**Ref Doc Date :** 28-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:**07AAMFH3140A1ZW

**PAN NO :**

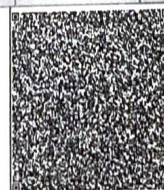
**Contact Person :**Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
5	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
<b>Total</b>								<b>13.00</b>	<b>9,465.05</b>

Holy Something Restaurants LLP  
Date: 29/07/2024  
Signature: [Handwritten Signature]

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

**General Terms :**



**GST 28% + CESS 12%** ₹ 1,580.01  
**GST12%** ₹ 254.46  
**GST18%** ₹ 237.97

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED SIXTY FIVE AND FIVE ONLY** **Grand Total :** ₹ 9,465.05  
**Net To Pay** ₹ 9,465

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	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	2,120.54	06.00%	127.23	06.00%	127.23	%		254.46
<b>Total</b>	<b>7,392.61</b>		<b>799.21</b>		<b>799.21</b>		<b>474.00</b>	<b>2,072.44</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)