

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404680

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.lg@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.lg@piratesofgrill.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404680
03-Aug-2024
Posted
SO2408000185
03-Aug-2024
New Delhi, Delhi-07
31-Aug-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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
3	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
4	Dabur Honey 1Kg	04090000	5.000	Bottles	325.7140	5	341.9997	1,710.00	
Total								15.00	6,955.03

Holy Something Restaurants LLP
Subhash Nagar
Date: 03.08.24
S. No. _____
S. Sign: *Rupesh*

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



GST18% ₹ 318.05
GST 28% + CESS 12% ₹ 902.86
GST5% ₹ 81.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY FIVE AND FOUR
Grand Total : ₹ 6,955.04
Net To Pay ₹ 6,955

ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,628.57	02.50%	40.71	02.50%	40.71	%		81.43
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	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	5,652.69		515.74		515.74		270.86	1,302.34

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN: ebb3704acd5de94d0f87de042ef44c9177012751ab60f823b41d32ddc14d7e7