

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400483

Original

Pirates of Grill, (Vasant Kunj)
 Holy Something Restaurants LLP
 Shop number 312 and 313, 3rd Floor, Ambiance Mall, Vasant Kunj
 New Delhi, 110011, Delhi-07, India
 State : Delhi-07
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Ship To
 Pirates of Grill, (Vasant Kunj)
 Shop No 312 and 313, Ambiance Mall,
 Vasant Kunj
 New Delhi, 110011, Delhi-07, IN
 Tel : 9711456417
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No SDWSI2400483
Sales Invoice Date 16-Apr-2024
Status Posted
Cust Ref No : Pirates of Grill, (Vasant Kunj)
Sales Order SO2404000863
Ref Doc Date : 14-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

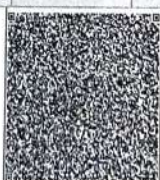
GSTIN NO: 07AAMFH3140A1ZW
PAN NO :

Contact Person : Rupesh

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
Total			15.00					9,735.06

Holy Something Restaurants LLP
 Store
 Date 16/4/24
 S. No. 86
 S. Sing. Bankaj

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



GST18% ₹ 279.15
GST 28% + CESS 12% ₹ 1,580.01
GST12% ₹ 254.46

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total : ₹ 9,735.06
Net To Pay ₹ 9,735

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	228.82	09.00%	20.59	09.00%	20.59	%		41.19
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
Total	7,621.43		819.80		819.80		474.00	2,113.63

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

