

Original

Tax Invoice SDWSI2404915

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.tg@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.tg@piratesofgrill.com

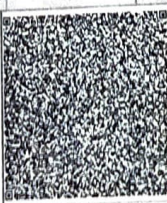
Sales Invoice No SDWSI2404915
Sales Invoice Date 09-Aug-2024
Status Posted
Cust Ref No : SO2408000616
Sales Order Ref Doc Date : 09-Aug-2024
Eway Bill No : New Delhi , Delhi-07
Place of Supply 31-Aug-2024
Due Date :

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	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
8	Dabur Honey 1Kg	04090000	5.000	Bottles	325.7140	5	341.9997	1,710.00	
Total								20.00	11,255.06

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 9/8/24
 S. No.
 S. Sign: Prince

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



GST18% ₹ 318.05
 GST 28% + CESS 12% ₹ 1,805.73
 GST12% ₹ 122.14
 GST5% ₹ 81.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY FIVE AND SIX ONLY Grand Total : ₹ 11,255.06
 Net To Pay ₹ 11,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,828.57	02.50%	40.71	02.50%	40.71	%		81.43
22011020	1,852.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
Total	8,927.71		892.81		892.81		541.72	2,327.35

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)