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

Tax Invoice

Original

SDWSI2405403

Pirates of Grill (Pacifc 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

GSTIN NO:07AAMFH3140A1ZW
PAN NO :

Contact Person :Rupesh Singh

Ship To

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

Sales Invoice No	SDWSI2405403
Sales Invoice Date	21-Aug-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2408001448
Ref Doc Date :	21-Aug-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Dabur Honey 1Kg	04090000	4.000	Bottles	325.7140	5	341.9997	1,368.00
	Total		**13.00**					**7,673.03**

Holy Something Restaurants LLP
Subhash Nagar
Date.....
S. No. .....
S. Sign.....

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

GST12%	₹ 254.46
GST18%	₹ 237.97
GST 28% + CESS 12%	₹ 677.15
GST5%	₹ 65.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY THREE AND THREE ONLY

Grand Total : ₹ 7,673.03
Net To Pay ₹ 7,673

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,302.86	02.50%	32.57	02.50%	32.57	%		65.14
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	2,120.54	06.00%	127.23	06.00%	127.23			254.46
Total	**6,438.31**		**515.78**		**515.78**		203.[illegible]	**1,234.72**

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)