

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2405833

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

GSTIN NO:07AAMFH3140A1ZW
PAN NO :
Contact Person :Pankaj

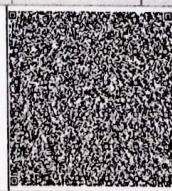
Ship To
 Pirates of Grill, (Vasant Kunj)
 Shop No 312 and 313, Ambience Mall,
 Vasant Kunj
 New Delhi, 110011, Delhi-07, IN
 Tel : 7668712042
 Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No SDWSI2405833
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000004
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08	
Total								27.00	6,630.11

Holy Something Restaurants LLP
 Date: 01/09/2024
 S. No.
 Sing. Manoj Kumar

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



GST 28% + CESS 12% ₹ 677.15
GST18% ₹ 649.84

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY AND TEN ONLY **Grand Total :** ₹ 6,630.10
Net To Pay ₹ 6,630

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	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	5,303.11		561.92		561.92		203.14	1,327.00

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)