

**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

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405993**

**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** : SDWSI2405993  
**Sales Invoice Date** : 04-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000271  
**Sales Order Ref Doc Date** : 03-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

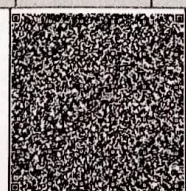
Contact Person : Rupesh Singh

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	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.8780	12	1234.9994	1,235.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	330.5100	18	390.0018	2,730.01
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	1.000	Case	564.2900	40	790.0060	790.01
8	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	139.8300	18	164.9994	4,949.98
<b>Total</b>			<b>46.00</b>					<b>15,070.03</b>

Holy Something Restaurants LLP  
Suphesh Nagar

Date: 4/9/24  
S. No.:  
S. Sign: *[Signature]*

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



GST18% ₹ 1,192.12  
GST 28% + CESS 12% ₹ 1,354.30  
GST12% ₹ 269.46

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVENTY AND FOUR ONLY**      **Grand Total :** ₹ 15,070.04  
**Net To Pay** ₹ 15,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,313.57	09.00%	208.22	09.00%	208.22	%		416.44
22021010	4,309.31	09.00%	387.84	09.00%	387.84	%		775.68
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	2,245.54	06.00%	134.73	06.00%	134.73	%		269.46
<b>Total</b>	<b>12,254.16</b>		<b>1,204.79</b>		<b>1,204.79</b>		<b>406.29</b>	<b>2,815.88</b>

Executive : Neeraj Kumar

REMARKS :

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