

**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

**Original**

**Tax Invoice**

**SDWSI2405996**

**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

**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

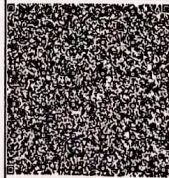
**Sales Invoice No** SDWSI2405996  
**Sales Invoice Date** 04-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000307  
**Sales Order** 03-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

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

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	Limca Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	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	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>07.00</b>					<b>6,815.02</b>

Holy Something Restaurants LLP  
 Date: 04/09/2024  
 S. No. ....  
 S. No. ....  
 S. No. ....  
*Neeraj Kumar*

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



**GST12%** ₹ 391.61  
**GST 28% + CESS 12%** ₹ 902.86

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTEEN AND THREE ONLY** **Grand Total :** ₹ 6,815.03  
**Net To Pay** ₹ 6,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
<b>Total</b>	<b>5,520.56</b>		<b>511.80</b>		<b>511.80</b>		<b>270.86</b>	<b>1,294.47</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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