

Tax Invoice **SDWSI2406035**

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 SDWSI2406035 Sales Invoice Date 06-Sep-2024 Status : Posted Cust Ref No : SO2409000382 Sales Order 04-Sep-2024 Ref Doc Date : Eway Bill No : New Delhi, Delhi-07 Place of Supply 30-Sep-2024 Due Date :
---	---	---

GSTIN NO: 07AAMFH3140A1ZW
PAN NO :
Contact Person : *Manoj Sharma 9310687152*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	50.000	Case	139.8300	18	164.9994	8,249.97	
Total								50.00	8,249.97

Holy Something Restaurants LLP
 Date: 06/09/2024
 S.No.:
Manoj Sharma

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

GST18% ₹ 1,258.47

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY NINE AND NINETY SEVEN ONLY **Grand Total :** ₹ 8,249.97
Net To Pay ₹ 8,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,991.50	09.00%	629.24	09.00%	629.24	%		1,258.47
Total	6,991.50		629.24		629.24		00.00	1,258.47

Executive : Neeraj Kumar

REMARKS :

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

