

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009875

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406120

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 : 9310687152
 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 : 9310687152
 Email : store.vasantkunj@piratesofgrill.com

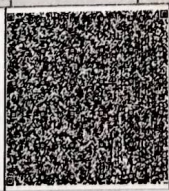
Sales Invoice No : SDWSI2406120
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : 802409000614
Sales Order : 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			11.00					6,780.04

Holy Something Restaurants LLP
 Store 7/9/24
 PALWAN KUMAR

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



GST 28% + CESS 12% ₹ 902.86
 GST12% ₹ 137.14
 GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED EIGHTY AND FOUR ONLY

Grand Total : ₹ 6,780.04
Net To Pay ₹ 6,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	5,383.08		563.05		563.05		270.86	1,396.95

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

