

**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 : 50200069218691  
IFSC : HDFC0008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406172**

**Original**

**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** : SDWSI2406172  
**Sales Invoice Date** : 09-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000658  
**Sales Order** : 09-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	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
<b>Total</b>								<b>21.00</b>	<b>4,439.99</b>

Holy Something Restaurants LLP  
09/09/2024  
Manoj

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



GST18% ₹ 503.39  
GST12% ₹ 122.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,439.99  
**Net To Pay** ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
<b>Total</b>	<b>3,814.46</b>		<b>312.76</b>		<b>312.76</b>		<b>00.00</b>	<b>625.53</b>

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)