

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406191

Original

Pirates of Grill (Pacfic 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

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh Singh

Ship To

Pirates of Grill (Pacfic Mall)

Pacfic Mall, Tagore Garden, Najafgarh Road
New Delhi, 110007, Delhi-07, IN

Tel : 9711456417

Email : store.tg@piratesofgrill.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406191

09-Sep-2024

Posted

SO2409000654

09-Sep-2024

New Delhi, Delhi-07

30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01
2	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
3	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
8	Real Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
9	Bisleri Bliss Mineral Water 1Ltr PK12 (MRP 30)	22021010	30.000	Case	139.8300	18	164.9994	4,949.98
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			51.00					17,729.06

Payment Terms : End Of Month 9 Days Credit
General Terms :
Date: 09/09/24
S. No. 30
S. Sign. [Signature]



GST18% ₹ 1,153.22
GST12% ₹ 254.46
GST 28% + CESS 12% ₹ 2,031.44
GST5% ₹ 32.57

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY NINE AND SIX ONLY
Grand Total : ₹ 17,729.06
Net To Pay ₹ 17,729

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	4,423.72	09.00%	398.13	09.00%	398.13	%		796.27
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.48	2,031.44
22029020	2,120.54	06.00%	127.23	06.00%	127.23	%		254.46
Total	14,257.36		1,431.14		1,431.14		609.43	3,471.69

Executive :Neeraj Kumar

REMARKS :

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