

SMS SUPPLY PORT PVT. LTD.

(SRW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0008675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406302

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

GSTIN NO:07AAMFH3140A1ZW
PAN NO :

Contact Person :Manoj

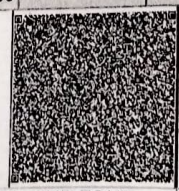
Ship To
Pirates of Grill, (Vasant Kunj)
Shop No 312 and 313, Ambience Mall,
Vasant Kunj
New Delhi, 110011, Delhi-07, IN
Tel : 9310687152
Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No : SDWSI2406302
Sales Invoice Date : 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000847
Sales Order : 12-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

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	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
Total			31.00					10,390.04

Holy Something Restaurants LLP
Date: 12/9/24
Store: PAWANI KUMAR

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



GST18% ₹ 741.36
GST 28% + CESS 12% ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY AND FOUR ONLY

Grand Total : ₹ 10,390.04
Net To Pay ₹ 10,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	8,068.67		923.67		923.67		474.00	2,321.37

Executive :Neeraj Kumar

REMARKS :

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