

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 : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406368

Pirates of Grill (Pacific 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

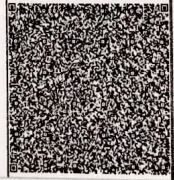
Ship To
Pirates of Grill (Pacific Mall)
Pacific Mall, Tagore Garden, Najafgarh Road
New Delhi, 110007, Delhi-07, IN
Tel : 9711456417
Email : store.tg@piratesofgrill.com

Sales Invoice No : SDWSI2406368
Sales Invoice Date : 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000991
Sales Order Ref Doc Date : 14-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW
PAN NO :
Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Real Dabur Honey 1Kg	04090000	4.000	Bottles	325.7140	5	341.9997	1,368.00
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40.000	Case	139.8300	18	164.9994	6,599.98
Total			52.00					11,888.00

Payment Terms : End Of Month 0 Days Credit
General Terms :
Holy Something Restaurants LLP
Subhash Nagar
Date: 14/09/24
S. No. :
S. Sign: [Signature]



GST18% ₹ 1,363.73
GST 28% + CESS 12% ₹ 451.43
GST5% ₹ 65.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY **Grand Total : ₹ 11,888.00**
Net To Pay ₹ 11,888

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,302.86	02.50%	32.57	02.50%	32.57	%		65.14
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	5,593.20	09.00%	503.39	09.00%	503.39	%		1,006.78
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	10,007.70		872.44		872.44		135.43	1,880.30

Executive : Neeraj Kumar
REMARKS :

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

