

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406523

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406523
17-Sep-2024
Posted
SO2409001209
17-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

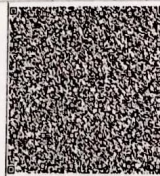
Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	139.8300	18	164.9994	4,949.98
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
9	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
10	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			43.00					17,360.03

Holy Something Restaurants LLP

Date: 17/09/2024
S. No. :
S. Sing. : Manoj Sharma

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



GST18% ₹ 993.05
GST 28% + CESS 12% ₹ 1,631.44
GST12% ₹ 550.72

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SIXTY AND THREE ONLY Grand Total : ₹ 17,360.03
Net To Pay ₹ 17,360

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	4,194.90	09.00%	377.54	09.00%	377.54	%		755.08
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	4,589.30	06.00%	275.36	06.00%	275.36	%		550.72
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	14,184.83		1,342.88		1,342.88		489.43	3,175.20

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)