

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

SDWSI2406541

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

Sales Invoice No : SDWSI2406541
Sales Invoice Date : 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001262
Sales Order : 18-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 30-Sep-2024
Due Date :

GSTIN NO:07AAMFH3140A1ZW
PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							164.9994	4,949.98
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	139.8300	18		1,170.01
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	790.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	2,370.02
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	790.01
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	

Holy Something Restaurants LLP
Subhash Nagar

Date: 18/09/24
S. No. 01
S. Sign. [Signature]

Total 10,070.03

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



GST18% ₹ 933.56
GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTY AND TWO ONLY Grand Total : ₹ 10,070.02
Net To Pay ₹ 10,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	4,194.90	09.00%	377.54	09.00%	377.54	%		755.08
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	8,007.88		861.78		861.78		338.57	2,062.14

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)