

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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2406654**

**Original**

**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)

Pacific Mall, Tagore Garden, Najafgarh Road

New Delhi, 110007, Delhi-07, IN

Tel : 9711456417

Email : store.tg@piratesofgrill.com

**Sales Invoice No**

SDWSI2406654

**Sales Invoice Date**

21-Sep-2024

**Status :**

Posted

**Cust Ref No :**

SO2409001467

**Sales Order**

21-Sep-2024

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

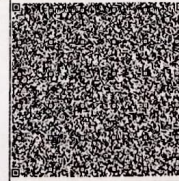
Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
<b>Total</b>								<b>13.00</b>	<b>8,460.06</b>

Holy Something Restaurants LLP  
Subhash Nagar

Date: 21/09/24  
S. No. 70  
S. Sign. [Signature]

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



GST18% ₹ 219.66  
GST 28% + CESS 12% ₹ 1,354.30  
GST12% ₹ 244.29

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND SIX ONLY**      **Grand Total :** ₹ 8,460.06  
**Net To Pay** ₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	0%		178.48
22021010	228.82	09.00%	20.59	09.00%	20.59	0%		41.19
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	2,035.72	06.00%	122.14	06.00%	122.14	0%		244.29
<b>Total</b>	<b>6,641.81</b>		<b>705.97</b>		<b>705.97</b>		<b>406.29</b>	<b>1,818.26</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)