

**Tax Invoice**

**SDWSI2406699**

**Original**

**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** SDWSI2406699  
**Sales Invoice Date** 23-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001592  
**Ref Doc Date :** 22-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 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	20.000	Case	139.8300	18	164.9994	3,299.99	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
7	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
<b>Total</b>								<b>36.00</b>	<b>14,240.05</b>

Holy Something Restaurants LLP

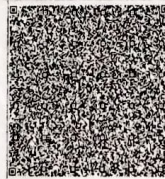
Date... Security 23/9/24

S. No. 106

S. Sing. PAWAN TUMAR

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 860.34  
GST 28% + CESS 12% ₹ 1,805.73  
GST12% ₹ 244.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FOURTY AND FIVE ONLY **Grand Total : ₹ 14,240.05**  
**Net To Pay ₹ 14,240**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	2,035.72	06.00%	122.14	06.00%	122.14	%		244.29
<b>Total</b>	<b>11,329.70</b>		<b>1,184.31</b>		<b>1,184.31</b>		<b>541.72</b>	<b>2,910.36</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*