

**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 : 9811313280  
 Website : www.supplyport.in

Bank A/C No : 50200089218691  
 IFSC : HDFC0009573

Original

**Tax Invoice**

**SDWSI2406788**

**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** : SDWSI2406788  
**Sales Invoice Date** : 26-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001766  
**Sales Order** : 25-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 :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40.000	Case	131.3563	18	155.0004	6,200.02	
<b>Total</b>								<b>40.00</b>	<b>6,200.02</b>

Holy Something Restaurants LLP  
 Store  
 Date: 25/09/24  
 S. No.  
 S. Sing. Neeraj Kumar

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



GST18% ₹ 945.77

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND TWO ONLY**      **Grand Total :** ₹ 6,200.02  
**Net To Pay** ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,254.25	09.00%	472.88	09.00%	472.88	%		945.77
<b>Total</b>	<b>5,254.25</b>		<b>472.88</b>		<b>472.88</b>		<b>00.00</b>	<b>945.77</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*