

Original

Tax Invoice

SDWSI2406791

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

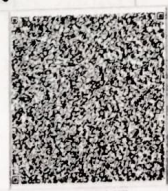
Sales Invoice No SDWSI2406791
Sales Invoice Date 25-Sep-2024
Status Posted
Cust Ref No : SO2409001764
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :
 Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
4	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Real Dabur Honey 1Kg	04090000	4.000	Bottles	325.7140	5	341.9997	1,368.00	
7	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40.000	Case	131.3563	18	155.0004	6,200.02	
Total								57.00	15,928.06

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 25/09/24
 S. No.
 S. Sign: [Signature]

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



GST18% ₹ 1,263.82
 GST12% ₹ 132.32
 GST 28% + CESS 12% ₹ 1,440.01
 GST5% ₹ 65.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED TWENTY EIGHT AND SIX ONLY **Grand Total :** ₹ 15,928.06
Net To Pay ₹ 15,928

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,302.86	02.50%	32.57	02.50%	32.57	%		65.14
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,368.66	09.00%	483.18	09.00%	483.18	%		966.36
22021010	3,600.02	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.01
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	13,026.77		1,234.64		1,234.64		432.00	2,901.29

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)