

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun 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**

**SDWSI2400684**

**Pirates of Grill, (Vasant Kunj)**

Holy Something Restaurants LLP

Shop number 312 and 313, 3rd Floor, Ambiance Mall, Vasant Kunj

New Delhi, 110011, Delhi-07, India

State Delhi-07

Tel 9711456417

Email store.vasantkunj@piratesofgrill.com

Ship To

Pirates of Grill, (Vasant Kunj)

Shop No 312 and 313, Ambiance Mall, Vasant Kunj

New Delhi, 110011, Delhi-07, IN

Tel 9711456417

Email store.vasantkunj@piratesofgrill.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400684

22-Apr-2024

Posted

Pirates of Grill, (Vasant Kunj)

SO2404001253

21-Apr-2024

New Delhi, Delhi-07

30-Apr-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
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
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
<b>Total</b>			<b>12.00</b>					<b>8,720.06</b>

Holy Something Restaurants LLP  
 Date 22/4/24  
 S. No (111)  
 S. Sing

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,354.30

GST12%

₹ 259.29

GST18%

₹ 237.97

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TWENTY AND FIVE ONLY

Grand Total : ₹ 8,720.05

Net To Pay ₹ 8,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
<b>Total</b>	<b>6,868.50</b>		<b>722.62</b>				<b>406.29</b>	<b>1,851.56</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

