

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406975

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

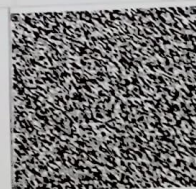
SDWSI2406975
 29-Sep-2024
 Posted
 SO2409002039
 29-Sep-2024
 New Delhi, Delhi-07
 30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99	
Total								28.00	8,510.02

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



GST18% ₹ 741.86
 GST 28% + CESS 12% ₹ 677.15
 GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN AND TWO ONLY Grand Total : ₹ 8,510.02
 Net To Pay ₹ 8,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	00.00%	00.00%	237.97
22021010	2,796.60	09.00%	251.69	09.00%	251.69	00.00%	00.00%	503.39
22021010	1,692.87	14.00%	237.00	14.00%	237.00	00.00%	00.00%	677.15
22029020	1,142.86	06.00%	68.57	06.00%	68.57	00.00%	00.00%	137.14
Total	6,954.37		676.24		676.24			1,558.65

Holy Something Restaurants LLP
 Subhash Nagar

Executive : Neeraj Kumar
 Date: 29/9/24
 S. No. :
 S. Sign. : [Signature]

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 Page 1 of 1