

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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406986

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
Sales Invoice Date
Status :

SDWSI2406986
30-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2409002075
29-Sep-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

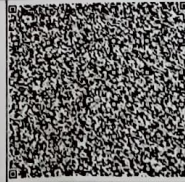
Contact Person :Manoj

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
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
Total			53.00					14,070.07

Holy Something Restaurants LLP
Store
Date... 30/09/2024
S. No.....
S. Sing... Manoj Kumar

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,302.72
₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVENTY AND SEVEN ONLY

Grand Total :
Net To Pay

₹ 14,070.07
₹ 14,070

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	5,254.25	09.00%	472.88	09.00%	472.88	%		945.77
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	11,187.34		1,204.36		1,204.36		474.00	2,882.73

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

