

SMS SUPPLY PORT PVT. LTD.
 (SDW) No-26E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507157

Original

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 : SDWSI2507157
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001565
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	6.000	Case	330.5100	18	390.0018	2,340.01
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	25.000	Case	135.5893	18	159.9953	3,999.88
Total								6,339.89

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 19/8/25
 S. No.

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 967.10

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY NINE AND EIGHTY NINE ONLY

Grand Total : ₹ 6,339.89
 Net To Pay ₹ 6,340

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	3,389.73	09.00%	305.08	09.00%	305.08	%		610.15
Total	5,372.79		483.56		483.56		00.00	967.10

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)