

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407193

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 : SDWSI2407193
Sales Invoice Date : 04-Oct-2024
Status : Posted
Cust Ref No : SO2410000180
Sales Order : 03-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Oct-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	2 000	Case	114.4100	18	135.0038	270.01	
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	5 000	Case	330.5100	18	390.0018	1,950.01	
6	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
7	Thums Up Pet 750ml Pk24	22021010	4 000	Case	564.2900	40	790.0060	3,160.02	
8	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
9	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	40 000	Case	131.3563	18	155.0004	6,200.02	
Total								56.00	16,370.09

Holy Something Restaurants LLP
Subhash Nagar

Date: 4/10/24
S. No.:
S. Sign: [Signature]

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



GST18% ₹ 1,284.41
GST 28% + CESS 12% ₹ 1,580.01
GST12% ₹ 259.29

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SEVENTY AND EIGHT ONLY
Grand Total : ₹ 16,370.08
Net To Pay ₹ 16,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,483.07	09.00%	493.48	09.00%	493.48	%		986.95
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
Total	13,246.37		1,324.85		1,324.85		474.00	3,123.71

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)