

Tax Invoice

SDWSI2507370

**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** : SDWSI2507370  
**Sales Invoice Date** : 23-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001788  
**Ref Doc Date** : 22-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAMFH3140A1ZW

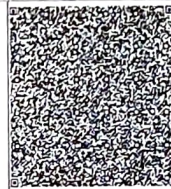
PAN NO :

Contact Person :Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	135.5893	18	159.9953	4,799.86
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
<b>Total</b>			<b>35.00</b>					<b>6,749.87</b>

Holy Something Restaurants LLP  
Subhash Nagar  
Date: 23/8/2025  
S. No. 23/8/2025  
Rupesh Singh

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



GST 18% ₹ 1,029.64

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY NINE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 6,749.87  
Net To Pay ₹ 6,750

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	4,067.68	09.00%	366.09	09.00%	366.09	%		732.18
<b>Total</b>	<b>5,720.23</b>		<b>514.82</b>		<b>514.82</b>		<b>00.00</b>	<b>1,029.64</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )