

SMS SUPPLY PORT PVT. LTD.
 (S.P.W) 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

SDWSI2408212

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

SDWSI2408212
29-Oct-2024
Posted
SO2410002116
28-Oct-2024
New Delhi, Delhi-07
29-Nov-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	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			51.00					12,490.06

Holy Something Restaurants LLP
 Store
 Date..... 29/10/24
 S. No.....
 S. Sing... PAWAN KUMAR

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST18%
 GST 28% + CESS 12%

₹ 1,302.72
 ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINETY AND SIX ONLY

Grand Total : ₹ 12,490.06
 Net To Pay ₹ 12,490

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	2,821.45	14.00%	395.00	14.00%	395.00	2.00%	338.57	1,128.58
Total	10,058.76		1,046.36		1,046.36		338.57	2,431.30

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

