

Tax Invoice

SDWSI2408418

Original

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

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Manoj

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 :

SDWSI2408418

03-Nov-2024

Posted

SO2411000216

03-Nov-2024

New Delhi, Delhi-07

30-Dec-2024

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	2.000	Case	564.2900	40	790.0060	1,580.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
4	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			52.00					14,380.07

Holy Something Restaurants LLP

Store

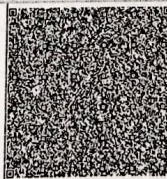
Date: 04/11/24

S. No.

S. Sing: Manoj K

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST18%

₹ 1,183.73

GST 28% + CESS 12%

₹ 1,891.44

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

Grand Total :

₹ 14,380.06

Net To Pay

₹ 14,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	5,254.25	09.00%	472.88	09.00%	472.88	%		945.77
22021010	4,728.60	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
Total	11,304.89		1,253.86		1,253.86		667.43	3,075.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)