

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409245

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 SDWSI2409245
Sales Invoice Date 22-Nov-2024
Status Posted
Cust Ref No
Sales Order SO2411001589
Ref Doc Date 21-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Dec-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	1.000	Case	114.4100	18	135.0038	135.00	
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	131.3563	18	155.0004	4,650.01	
3	Real Dabur Honey 1Kg	04090000	4.000	Bottles	325.7140	5	341.9997	1,368.00	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.6570	12	1139.9998	1,140.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								40.00	10,053.04

Holy Something Restaurants LLP
 Subhash Nagar
 Date: 22/11/24
 S. No.
 S. Sign. *Rupesh Singh*

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



GST18% ₹ 789.41
 GST5% ₹ 65.14
 GST12% ₹ 122.14
 GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTY THREE AND FOUR ONLY Grand Total : ₹ 10,053.04
 Net To Pay ₹ 10,053

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,302.86	02.50%	32.57	02.50%	32.57	%		65.14
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	4,055.10	09.00%	364.96	09.00%	364.96	%		729.92
22021010	1,692.67	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	1,017.66	06.00%	61.07	06.00%	61.07			122.14
Total	8,399.20		726.35		726.35			1,883.84

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

