

S/S SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Kharsa No 1183
 Pochai 5, Block B, Rangpur Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 8811313289

Bank A/C No : 80200069218881
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409248

Original

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 : SDWSI2409248
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411801589
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 Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	5.000	Case	131.3563	18	155.0004	775.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0050	790.00
Total			08.00					2,345.01

Holy Something Restaurants LLP
 Subhash Nagar (GUARD)

Date: 23/11/24
 S.No: _____
 S.Sign: *[Signature]*

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST18% ₹ 237.20
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY FIVE AND ONE ONLY

Grand Total : ₹ 2,345.01
 Net To Pay ₹ 2,345

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	656.78	09.00%	59.11	09.00%	59.11	%		118.22
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	57.71	225.72
Total	1,882.09		197.60		197.60		57.71	462.92

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

