

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AAMFH3140A1Z0

Bank A/C No : 5020004210091

IFSC : HDFC0009575

Telephone : 981131285

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409259

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 :

Cost Ref No :

Sales Order

Ref Doc Date

eway Bill No :

Place of Supply

Due Date :

SDWSI2409259

23-Nov-2024

Posted

SD2411001895

23-Nov-2024

New Delhi, Delhi-07

30-Dec-2024

GSTIN NO-07AAMFH3140A1Z0

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
Total								1.00	2,550.00

Holy Something Restaurants LLP
Store

Date: 23/11/24
S. No.
S. Sing.

Manoj

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12%

₹ 728.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total :

₹ 2,550.00

Net To Pay

₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	1,821.43		255.00		255.00		218.57	728.57

Executive :Neeraj Kumar

REMARKS :



SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)