

Tax Invoice

SDWSI2409511

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 SDWSI2409511
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No SO2411002179
Sales Order
Ref Doc Date 30-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 29-Jan-2025

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	30.000	Case	131.3563	18	155.0004	4,650.01
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Thums Up Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
7	Real Dabur Honey 1Kg	04090000	4.000	Bottles	325.7140	5	341.9997	1,368.00
Total			47.00					15,038.07

Holy Something Restaurants LLP
Subhash Nagar

Date: 01/12/24
S. No. 01/12/24
S Sign: *Rupesh*

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST18% ₹ 947.29
GST 28% + CESS 12% ₹ 1,805.73
GST12% ₹ 122.14
GST5% ₹ 85.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THIRTY EIGHT AND EIGHT ONLY Grand Total : ₹ 15,038.08

Net To Pay ₹ 15,038

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	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,940.69	09.00%	354.66	09.00%	354.66	%		709.32
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
Total	12,097.77		1,199.28		1,199.28		541.72	2,940.30

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)