

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

GSTIN : 07ABIC84630M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409613

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

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: SDWSI2409613
 Sales Invoice Date: 03-Dec-2024
 Status: Posted
 Cust Ref No: SO2412000168
 Sales Order: 02-Dec-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 29-Jan-2025

GSTIN NO:07AAMFH3140A1ZW
 PAN NO :
 Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	131.3553	18	155.0004	4,650.01
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			37.00					8,530.03

Holy Something Restaurants LLP
 Date: 3/12/24
 S. No: PAWAN KUMAR

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



GST18% ₹ 1,006.78
 GST 28% + CESS 12% ₹ 225.72
 GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY AND THREE ONLY Grand Total : ₹ 8,530.03
 Net To Pay ₹ 8,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,940.89	09.00%	354.68	09.00%	354.66	%		709.32
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,017.96	06.00%	61.07	06.00%	61.07	%		122.14
Total	7,175.39		643.46		643.46		67.71	1,354.84

Executive : Neeraj Kumar
 REMARKS :

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