

**Tax Invoice**

**SDWSI2500230**

**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

GSTIN NO: 07AAMFH3140A1ZW  
 PAN NO :  
 Contact Person : Rupesh Singh

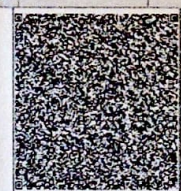
**Ship To**  
 Pirates of Grill (Pacific Mall)  
 Pacific Mall, Tagore Garden, Najafgarh Road  
 New Delhi, 110007, Delhi-07, IN  
 Tel : 9711456417  
 Email : store\_tg@piratesofgrill.com

**Sales Invoice No** : SDWSI2500230  
**Sales Invoice Date** : 06-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000404  
**Ref Doc Date** : 05-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	24.000	Case	135.5959	18	160.0031	3,840.07
<b>Total</b>			<b>24.00</b>					<b>3,840.07</b>

Holy Something Restaurants LLP  
 Subhash Nagar  
 Date: *[Signature]*  
 S. No: *[Signature]*  
 S. Sign: *[Signature]*

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



GST 18% ₹ 585.77

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY AND SEVEN ONLY**      **Grand Total :** ₹ 3,840.07  
**Net To Pay** ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,254.30	09.00%	292.89	09.00%	292.89	%		585.77
<b>Total</b>	<b>3,254.30</b>		<b>292.89</b>		<b>292.89</b>		<b>00.00</b>	<b>585.77</b>

Executive : Neeraj Kumar

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

