

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2414279**

**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** : SDWSI2414279  
**Sales Invoice Date** : 29-Mar-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2503002139  
**Ref Doc Date** : 29-Mar-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 27-Apr-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	40.000	Case	131.3563	18	155.0004	6,200.02
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00

Holy Something Restaurants LLI  
 Store

Date... 29/3/25  
 S. No.....  
 S. Sing.....

**Total 42.00 8,685.03**

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 945.77  
 GST 12% ₹ 266.25

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 8,685.03  
 Net To Pay ₹ 8,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,254.25	09.00%	472.88	09.00%	472.88	%		945.77
22029020	2,218.76	06.00%	133.13	06.00%	133.13	%		266.25
<b>Total</b>	<b>7,473.01</b>		<b>606.01</b>		<b>606.01</b>		<b>00.00</b>	<b>1,212.02</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )