

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414335 ✓

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 SDWSI2414335
Sales Invoice Date 31-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002248
Ref Doc Date : 31-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	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Thums Up Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

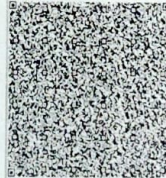
Holy Something Restaurants LL
 Store

Date: 31/3/25
 S. No.
 S. Sing.
(Signature)

Total 13.00 **8,255.01**

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 12% ₹ 132.32
GST 18% ₹ 297.46
GST 28% + CESS 12% ₹ 1,443.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY FIVE AND ONE ONLY **Grand Total :** ₹ 8,255.01

Net To Pay ₹ 8,255

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	3,621.43	14.00%	507.00	14.00%	507.00	12.00%	434.57	1,443.57
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	6,376.66		721.89		721.89		434.57	1,878.35

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)