

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 4, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500051

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

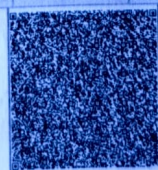
Sales Invoice No : SDWSI2500051
 Sales Invoice Date : 02-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000134
 Sales Order : 02-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Dabur Honey 1Kg (MRP 399)	04090000	8.000	Bottles	342.0000	5	359.1000	2,872.80
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Thums Up Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			15.00					8,847.84

Account Pending

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



GST 5% ₹ 136.80
 GST 12% ₹ 132.32
 GST 28% + CESS 12% ₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTY SEVEN AND EIGHTY FOUR ONLY
 Grand Total : ₹ 8,847.84
 Net To Pay ₹ 8,848

Holy Something Restaurants LLP
Subhash Nagar
 Date: 2/4/25
 S. No. 1781
 S. Sign: [Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	2,736.00	02.50%	68.40	02.50%	68.40	%		136.80
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	7,224.42		608.56		608.56		406.29	1,623.42

Executive : Neeraj Kumar

REMARKS :
 zero coke pending (Pending 2/4/25)

Received (Pending 2/4/25)
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

IRN: 4e6ff07135001062fbc6c550d6f630e60ef2c3a2d2cfc26252aced5b9942