

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500187

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

Sales Invoice Date SDWSI2500187
Status : 04-Apr-2025
Posted
Cust Ref No :
Sales Order SO2504000329
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Manoj

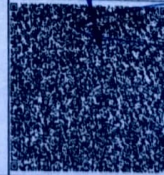
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Thums Up Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total								10,640.04

Holy Something Restaurants LLF
 Store

Date: 4/4/25
 S. No. [Handwritten]
 S. [Handwritten]

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 12%
 GST 28% + CESS 12% ₹ 244.29
 GST 18% ₹ 1,942.86
 ₹ 237.97

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FOURTY AND FOUR ONLY

Grand Total : ₹ 10,640.04
 Net To Pay ₹ 10,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,035.73	14.00%	425.00	14.00%	425.00	12.00%		1,214.29
22029020	2,035.72	06.00%	122.14	06.00%	122.14		364.29	1,214.29
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%		244.29
Total	8,214.92		921.12		921.12		364.29	2,425.12

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

