

SMS SUPPLY PORT PVT. LTD.

DWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218991
IFSC : HDFC0009875

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500273

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 : SDWSI2500273
Sales Invoice Date : 07-Apr-2025
Status : Posted
Cust Ref No : SO2504000472
Sales Order : 06-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

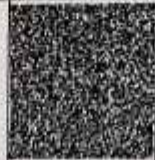
GSTIN NO: 07AAMFH3140A1ZW
PAN NO :
Contact Person : Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	50.000	Case	135.5693	18	159.9953	7,999.76
Total			50.00					7,999.76

Holy Something Restaurants LLP
Store

Date: 7/4/25
S. No. _____
S. Sing. *[Signature]*

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



GST 18% ₹ 1,220.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED NINETY NINE AND SEVENTY SIX ONLY

Grand Total : ₹ 7,999.76
Net To Pay ₹ 8,000

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22021010	6,779.46	09.00%	610.15	09.00%	610.15	%		1,220.30
Total	6,779.46		610.15		610.15		00.00	1,220.30

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

