

Tax Invoice

SDWSI2507493

Pirates of Grill (Pacific Mall)
A Unit of Holy Something Restaurants LLP
2nd Floor, SUEF/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 : SDWSI2507493
Sales Invoice Date : 26-Aug-2026
Status : Posted
Cust Ref No :
Sales Order : 802608002104
Ref Doc Date : 26-Aug-2026
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMP43140A1Z0

PAN NO :

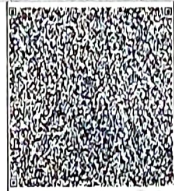
Contact Person : Rupesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	10.000	Case	135.5003	18	159.9953	1,599.95
Total			10.00					1,599.95

Holy Something Restaurants
Subhash Nagar
Date: 26/08/2026
Signature: *[Handwritten Signature]*

Payment Terms : Payment Terms 30 days from the date of Invoice

General Terms :



GST 18%

₹ 244.06

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 1,599.95

Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,355.89	09.00%	122.03	09.00%	122.03	%		244.06
Total	1,355.89		122.03		122.03		00.00	244.06

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)