

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 : 07ADIG54539M1Z9

Telephone 9811313289

Website : www.supplyport.in

Bank A/C No : 50200909218091

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500367

The Piano Man (Safdarjung)

Innovative Cafes Pvt Ltd
 B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park
 New Delhi - 110029, Delhi-07, India
 State Delhi-07
 Tel 8459009580
 Email : store@thepianoman.in

Ship To
 The Piano Man (Safdarjung)
 B 6-7/22, Safdarjung Enclave Market, Opp
 Deer Park
 New Delhi - 110029, Delhi-07, IN
 Tel 8459009580
 Email store@thepianoman.in

Sales Invoice No SDWSI2500367
 Sales Invoice Date 09-Apr-2025
 Status : Posted
 Cust Ref No : SD2504000888
 Sales Order 09-Apr-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
4	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
Total			16.00					5,574.18

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date..... 9-4-25
 Security Sign. *Rajendra R*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 493.73
 ₹ 586.70

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY FOUR AND EIGHTEEN ONLY

Grand Total :
 Net To Pay

₹ 5,574.18
 ₹ 5,574

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,234.33	14.00%	172.81	14.00%	172.81	12.00%	148.12	493.73
Total	4,493.75		466.16		466.16		148.12	1,080.43

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)