

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

GSTIN 07AAGC13572G1ZJ
Bank A/C No 5025050010001
IFSC HOBL0000004

Telephone 011-261-0089
Website www.smsupplyport.in

Tax Invoice

SDWSI2500489

Original

The Piano Man (Safdarjung)
 Innovative Cafes Pvt. Ltd.
 B-6-7122, 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-6-7122, Safdarjung Enclave Market, Opp.
 Deer Park
 New Delhi - 110029, Delhi-07, India
 Tel: 8459009580
 Email: store@thepianoman.in

Sales Invoice No SDWSI2500489
Sales Invoice Date 11 Apr 2025
Status Printed
Cont. Ref. No
Sales Order SDWSI2500489
Bill Date 11 Apr 2025
Entry Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30 Apr 2025

GSTIN NO 07AAGC13572G1ZJ
PAN NO :

Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	120.070	514.3050
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.996	1116.0710
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0275	40	1308.0315	720.0275

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.
Date 11/4/25
Security Sign. *RD*

Total 03.00 **2,978.06**

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 493.73
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY EIGHT AND SIX ONLY **Grand Total :** ₹ 2,978.06
Net To Pay ₹ 2,978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,234.33	14.00%	172.81	14.00%	172.81	12.00%	148.12	493.73
22029020	1,116.07	08.00%	86.96	08.00%	86.96			133.93
Total	2,350.40		259.77		259.77		148.12	627.66

Executive : Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)