

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500504

Original

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)
 A 11/5 Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8459009580
 Email : storemalviya@thepianoman.in

Ship To
 The Piano Man (Malviya Nagar)
 Eldoco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9818598990
 Email : storemalviya@thepianoman.in

Sales Invoice No : SDWSI2500504
 Sales Invoice Date : 12-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000977
 Sales Order : 12-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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	292.3747	18	345.0021	2,070.02
	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
7	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
Total			24.00					17,226.45

Payment Terms : End Of Month 0 Days Credit

General Terms :

[Handwritten Signature]
 28/04/2025
 12/4/25



GST 28% + CESS 12% ₹ 3,466.38
 GST 18% ₹ 777.07

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED TWENTY SIX AND FOURTY FOUR ONLY

Grand Total : ₹ 17,226.44
 Net To Pay ₹ 17,226

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,317.04	09.00%	388.53	09.00%	388.53	%		777.07
22021010	8,665.95	14.00%	1,213.23	14.00%	1,213.23	12.00%	1,039.91	3,466.38
Total	12,982.99		1,601.76		1,601.76		1,039.91	4,243.45

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]
 SMS SUPPLY PORT PVT. LTD.
 AUTHORIZED SIGNATORY