SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

The Piano Man (GGN)
Innovative Restaurant Pvt. Ltd.
32nd Milestone, Sector 15 Part II, Sector 15, NH- 8
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 7351816689
Email : storeggn@thepianoman.in
GSTIN NO : 06AAFCI1440J1ZS

Contact : Guurav

SDWSI2607662

Ship To
The Piano Man
32nd Milestone, Part II, NH-8
Gurugram, 122002, Haryana-06
Tel : 7351816689
Email : storeggn@thepianoman.in

GSTIN NO : 06AAFCI1440J1ZS

Sales Invoice No	: **SDWSI2607662**
Sales Invoice Date	: **01-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609000018**
Ref Doc Date	: **01-Sep-2026**
Place of Supply	: **Gurugram, Haryana-06**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	1.00	Case	285.72	5.00 %	300.0060	300.01
2	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	10.00	Case	133.33	5.00 %	139.9997	1,400.00
3	Coca Cola Can 300ml Pk24	22021010	1.00	Case	528.61	40.00 %	740.0470	740.05
4	Real Jamun Juice 1Ltr Pk12 MRP 150	22029020	1.00	Case	1,508.57	5.00 %	1,583.9985	1,584.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.00	Case	961.91	5.00 %	1,010.0055	1,010.01

MATERIAL RECEIVED
Innovative Restaurant Pvt. Ltd
32nd Milestone, Gurgaon
Sr. No.....
Date.....

01/09/26

Payment Term : End of Month 30 Days Credit
General Term :

Total 14.00

Taxable Value	₹ 4,618.13
GST 5%	₹ 204.48
GST 40%	₹ 211.44

GRAND TOTAL : INR FIVE THOUSAND THIRTY FOUR ONLY

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No.: DL51EV1906
LR No. :
To :
LR Date :

Executive : Sonu Chauhan 9315151628
REMARKS :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	285.72	5.00 %	14.29	0.00 %	0.00	14.29
22021010	1,333.33	5.00 %	66.67	0.00 %	0.00	66.67
22021010	528.61	40.00 %	211.44	0.00 %	0.00	211.44
22029020	1,508.57	5.00 %	75.43	0.00 %	0.00	75.43
22011020	961.91	5.00 %	48.10	0.00 %	0.00	48.10
Total	**4,618.13**		**415.92**		**0.00**	**415.92**

Grand Total : ₹ 5,034.05
Net To Pay : ₹ 5,034

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

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