SMS SUPPLY PORT PVT. LTD.
[illegible] Plot No 1281 Khasra No 1180
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : [illegible]

Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]

Website : [illegible]

Original

# Tax Invoice

## SDWSI2500778

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

GSTIN NO 07AACCI3672G1ZJ
PAN NO :

Contact Person Rahul

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 : SDWSI2500778
Sales Invoice Date : 18-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000422
Ref Doc Date : 17-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Apr-2025

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 1.000 | Case | 224.5750 | 18 | 264.9985 | 265.00 |
| 2 | Bisleri Mineral Water 250ml Pk24 | 22011010 | 10.000 | Case | 110.1709 | 18 | 130.0000 | 1,300.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 514.3050 | 40 | 720.1271 | 2,880.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.1271 | 720.00 |
| 5 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 720.1225 | 40 | 1008.1715 | 1,008.00 |
| 6 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1.000 | Case | 2983.3500 | 18 | 3519.3990 | 3,520.00 |
| 7 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 8 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 854.2857 | 18 | 1008.0071 | 5,040.18 |
| 9 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.1270 | 720.00 |
| 10 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 720.1225 | 40 | 1008.1715 | 1,008.00 |

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave
Sr. No.
Date 18/4/25
Security Sign.

Total 26.00 18,961.43

GST 18% ₹ 1,544.52
GST 28% + CESS 12% ₹ 2,524.54

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

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED SIXTY ONE AND FOURTY FOUR ONLY

Grand Total : ₹ 18,961.44
Net To Pay ₹ 18,961

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 22011010 | 224.58 | 09.00% | 20.21 | 09.00% | 20.21 | % | | 40.42 |
| 22011020 | 7,254.37 | 09.00% | 652.89 | 09.00% | 652.89 | % | | 1,305.79 |
| 22021010 | 1,101.74 | 09.00% | 99.16 | 09.00% | 99.16 | % | | 198.31 |
| 22021010 | 4,525.88 | 14.00% | 633.62 | 14.00% | 633.62 | 12.00% | 543.11 | 1,810.35 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.29 |
| Total | 14,892.28 | | 1,655.88 | | 1,655.88 | | 757.40 | 4,069.15 |

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. NEW DELHI

( Authorized Signatory )



IRN: [illegible]

Reviewer Print & Accounts