

Original

Tax Invoice

SDWSI2500800

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: 8458009580
 Email: storemalviya@thepianoman.in

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

Sales Invoice No: SDWSI2500800
 Sales Invoice Date: 18-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001434
 Sales Order: 17-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	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	110.1739	18	130.0053	6500.77
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1440.05
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2160.08
4	Kintley Soda Pet 750ml Pk24	22011020	2.000	Case	292.3747	18	345.0021	690.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3024.10

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD
 MALVIYA NAGAR

Sr. No.....
 Date: 18/4/25
 Security Sign: *Chandrajyoti Singh*

Total 60.00

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

GST 18%
 GST 28% + CESS 12%

13,814.52
 ₹ 1,086.60
 ₹ 1,892.61

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTEEN AND FIFTY ONE ONLY

Grand Total : ₹ 13,814.51
 Net To Pay ₹ 13,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	584.75	09.00%	52.63	09.00%	52.63	%		105.26
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
22021010	4,731.60	14.00%	662.42	14.00%	662.42	12.00%	567.79	1,892.61
Total	10,825.06		1,210.83		1,210.83		567.79	2,989.47

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory