

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400826

The Piano Man (Malviya Nagar)

Innovative Cafes Pvt. Ltd (Malviya Nagar)

B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park

New Delhi, 110057, Delhi-07, India

State : Delhi-07

Tel : 8459009580

Email : storemalviya@thepianoman.in

Ship To

The Piano Man (Malviya Nagar)

Eideco centre Block A, Shivalik colony,

Malviya Nagar,

New Delhi, 110057, Delhi-07, IN

Tel : 9818599990

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400826

26-Apr-2024

Posted

The Piano Man (Malviya Nagar)

SO2404001470

25-Apr-2024

New Delhi, Delhi-07

30-Apr-2024

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
3	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8980	18	924.9996	1,850.00	
Total								27.00	18,449.99

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR

Sr. No.....

Date..... 26/04/24

Security Sign..... Dipanshu

(Handwritten Signature)
26/04/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 2,814.41

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 18,450.00
Net To Pay ₹ 18,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,567.80	09.00%	141.10	09.00%	141.10			282.20
22011020	14,067.79	09.00%	1,266.10	09.00%	1,266.10			2,532.20
Total	15,635.59		1,407.20		1,407.20		90.00	2,814.40

Executive :Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

