

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0006575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401004**

**Original**

**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:07AAGCI3572G1ZJ  
 PAN NO :  
 Contact Person :Rahul

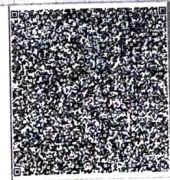
**Ship To**  
 The Piano Man (Safdarjung)  
 B 6-7/22, Safdarjung Enclave Market, Opp  
 Deer Park  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 8459009580  
 Email : store@thepianoman.in

Sales Invoice No : SDWSI2401004  
 Sales Invoice Date : 02-May-2024  
 Status : Posted  
 Cust Ref No : The Piano Man  
 Sales Order : SO2405000026  
 Ref Doc Date : 01-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99	
8	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
10	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00	
<b>Total</b>								<b>29.00</b>	<b>18,084.97</b>

*Day*

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



GST 28% + CESS 12% ₹ 2,968.57  
 GST18% ₹ 1,173.81

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHTY FOUR AND NINETY EIGHT** Grand Total : ₹ 18,084.98  
 Net To Pay ₹ 18,085

ONLY	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
	22011010	1,682.20	09.00%	151.40	09.00%	151.40	%		302.80
	22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
	22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
	22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
	22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
	<b>Total</b>	<b>13,942.60</b>		<b>1,625.91</b>		<b>1,625.91</b>		<b>890.58</b>	<b>4,142.37</b>

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT LTD**  
 Safdarjung Enclave  
 Sr No. ....  
 Date: 02/05/2024

Executive :Ijhar Alam

REMARKS :

Security Sign: *[Signature]*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)