

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510292

Original

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 8459009580
 Email storemalviya@thepianoman.in

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

Sales Invoice No SDWSI2510292
Sales Invoice Date 17-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001467
Ref Doc Date 16-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41	
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75	
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
Total								55.00	9,785.84

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
MALVIYA NAGAR
 Sr. NO.....
 Date.....
 Security Sign.....

Payment Terms : End Of Month 45 Days Credit
General Terms :

Son Chauhan
 17/10/25



GST 5% ₹ 465.99

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND EIGHTY THREE ONLY **Grand Total :** ₹ 9,785.83
Net To Pay ₹ 9,786

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,095.00	02.50%	152.38	02.50%	152.38	%		304.75
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22029020	2,258.74	02.50%	56.47	02.50%	56.47	%		112.94
Total	9,319.84		233.00		233.00			466.00

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

