

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 : 07ABICS4530M120
 Bank A/C No : 50200009218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510616

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

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 SDWSI2510616
Sales Invoice Date 25-Oct-2025
Status Posted
Cust Ref No SO2510002068
Sales Order SO2510002068
Ref Doc Date 25-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0234	40	1008.0327	2,016.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95	
Total								05.00	5,005.08

Handwritten signature

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date.....
 Security Sign.

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



GST 40% ₹ 1,069.75
 GST 5% ₹ 60.05

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE AND EIGHT ONLY

Grand Total : ₹ 5,005.08
 Net To Pay ₹ 5,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,674.38	20.00%	534.88	20.00%	534.88			1,069.75
22029020	1,200.90	02.50%	30.02	02.50%	30.02			60.05
Total	3,875.28		564.90		564.90		00.00	1,129.80

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

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

SR2510000183

Original

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 Return No : SR2510000183
 Sales Return Date : 26-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2510616
 Required Date : 26/Oct/2025
 Ref Doc Date : 25-Oct-2025
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	7.52%	720.02
Total			01.00				720.02

*Short supply.
 Returned.*

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

GST 40% ₹ 288.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT AND THREE ONLY

Grand Total : ₹ 1,008.03
 Net To Pay ₹ 1,008

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)