

Tax Invoice

SDWSI2510838

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)  
Eldeco centre Block A, Shivalik Colony,  
Malviya Nagar,  
New Delhi - 110057, Delhi-07, IN  
Tel 9818598990  
Email storemalviya@thepianoman.in

Sales Invoice No SDWSI2510838  
Sales Invoice Date 30-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510002357  
Ref Doc Date 30-Oct-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

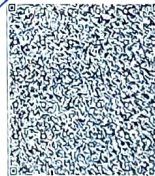
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
4	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14

MATERIAL RECEIVED  
INNOVATIVE CAFES PVT. LTD  
MALVIYA NAGAR

Sr. No. 30/10/25  
Date 30/10/25  
Security Sign. *[Signature]*

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

*[Handwritten Signature]*  
30/10/25



GST 40% ₹ 1,474.33  
GST 5% ₹ 388.08

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 13,309.88  
Net To Pay ₹ 13,310

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	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
22021010	3,685.82	20.00%	737.16	20.00%	737.16	%		1,474.33
Total	11,447.47		931.21		931.21			1,862.41

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

