

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block D, 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

SDWSI2510869

Original

The Plano 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@theplanoman.in

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

Sales Invoice No SDWSI2510869
Sales Invoice Date 30-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002385
Ref Doc Date 30-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

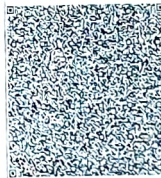
GSTIN NO:07AAGCI3672G1ZJ
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Rose Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800.8476	800.85
2	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2 000	Bottles	154.2800	5	161.9940	323.99

Aditya
 7678624080
 DLACD7452

Total 03.00 **1,124.84**

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



GST 5% ₹ 53.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY FOUR AND EIGHTY THREE ONLY

Grand Total : ₹ 1,124.83
 Net To Pay ₹ 1,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	308.56	02.50%	07.71	02.50%	07.71	%		15.43
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
Total	1,071.27		26.78		26.78		00.00	53.57

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

