

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, 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

Original

Tax Invoice

SDWSI2410923

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2410923

02-Jan-2025

Posted

SO2501000065

02-Jan-2025

New Delhi, Delhi-07

31-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
7	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	854.2637	18	1008.0311	6,048.18
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
10	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
<b>Total</b>			<b>25.00</b>					<b>18,119.37</b>

*WY*

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT. LTD.**  
 Safdarjung Enclave

Sr. No.....  
 Date.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

GST 28% + CESS 12%

₹ 1,745.58

₹ 1,907.47

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED NINETEEN AND THIRTY NINE ONLY

Grand Total :

₹ 18,119.39

Net To Pay

₹ 18,119

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	7,922.19	09.00%	713.00	09.00%	713.00	%		1,425.99
22021010	1,101.74	09.00%	99.18	09.00%	99.16	%		198.31
22021010	2,982.97	14.00%	417.62	14.00%	417.62	12.00%	357.96	1,193.19
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>14,466.34</b>		<b>1,540.42</b>		<b>1,540.42</b>		<b>572.25</b>	<b>3,653.09</b>

Executive :Tanun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)