

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511368**

**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@thepianoman.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@thepianoman.in

**Sales Invoice No** SDWSI2511368  
**Sales Invoice Date** 08-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000628  
**Ref Doc Date** : 07-Nov-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	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	6.000	Case	352.3800	5	369.9990	2,219.99
<b>Total</b>			<b>36.00</b>					<b>6,059.84</b>

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT. LTD**  
**MALVIYA NAGAR**

Sr. No.....

Date..... 08/11/25

Security Sign.....  
*Chametryprakash*  
*Singh*

Payment Terms : End Of Month 45 Days Credit

General Terms :

*S Chauhan*  
*08/11/25*



GST 5%

₹ 288.56

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIFTY NINE AND EIGHTY FOUR ONLY

Grand Total :

₹ 6,059.84

Net To Pay

₹ 6,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,771.28	02.50%	144.28	02.50%	144.28	%		288.56
<b>Total</b>	<b>5,771.28</b>		<b>144.28</b>		<b>144.28</b>		<b>00.00</b>	<b>288.56</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*