

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Krishna No. 1135,  
 Pocket 5, Block B, Faridpur Extn,  
 New Delhi - 110057, Delhi-07, India

GSTIN : 07AAG0357231ZJ  
 Bank A/C No : 5020068213881  
 IFSC : HOF00009675

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501139**

The Piano Man (Malviya Nagar)  
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)  
 A-113, Vasant Vihar  
 New Delhi - 110057, Delhi-07, India  
 Date: Delhi-07  
 Tel: 9459009580  
 Email: storemalviya@trepiano.in

Ship To  
 The Piano Man (Malviya Nagar)  
 Edeco centre Block A, Shivalik Colony  
 Malviya Nagar  
 New Delhi - 110057, Delhi-07, IN  
 Tel: 9813598990  
 Email: storemalviya@trepiano.in

Sales Invoice No: SDWSI2501139  
 Sales Invoice Date: 25-Apr-2025  
 Status: Posted  
 Cust Ref No: SO2504002063  
 Sales Order: 25-Apr-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 30-Apr-2025

GSTIN NO: 07AAG0357231ZJ  
 PAN NO :  
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	6000	Case	514.3050	40	720.0270	4,320.16
2	Coca Cola Can 300ml PK24	22021010	4000	Case	514.3050	40	720.0270	2,880.11
3	Schweppes Tonic Water Can 300ml PK24 MRP 80	22021010	2000	Case	720.0225	40	1008.0315	2,016.06
4	Sprite Pet 750ml PK24	22021010	1000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Pet 750ml PK24	22021010	2000	Case	557.1430	40	780.0002	1,560.01
6	Kinley Soda Pet 750ml PK24	22011020	2000	Case	292.3747	18	345.0021	690.01
7	Bisleri Mineral Water 250ml PK24	22021010	40000	Case	110.1739	18	130.0053	5,200.21

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

Sr. No. 25/04/25  
 Date: 25/04/25  
 Security Sign: *[Signature]*

57.00 17,446.56

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST 18%  
 ₹ 3,301.81  
 ₹ 898.51

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FORTY SIX AND FIFTY FIVE ONLY Grand Total : ₹ 17,446.56  
Net To Pay ₹ 17,447

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	584.75	09.00%	52.63	09.00%	52.63	%		105.26
22021010	4,406.98	09.00%	396.63	09.00%	396.63	%		793.25
22021010	8,254.52	14.00%	1,155.63	14.00%	1,155.63	12.00%	990.54	3,301.81
<b>Total</b>	<b>13,246.23</b>		<b>1,604.89</b>		<b>1,604.89</b>		<b>990.54</b>	<b>4,200.32</b>

Executive: Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)