

**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 : 07ADIC64539M1Z0

Telephone : 9811313289  
 Website : www.smsport.in

Bank A/C No : 50200069210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501214**

**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

**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 : SDWSI2501214  
 Sales Invoice Date : 27-Apr-2025  
 Status : Posted  
 Cust Ref No : 302504052207  
 Sales Order : 28-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAGCI3572G1ZJ  
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.06
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
<b>Total</b>								<b>5,184.18</b>

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

Sr. No. ....  
 Date. 27/4/25

Security Sign. *RD*

*27-4-25*

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



GST 28% + CESS 12% ₹ 905.18  
 GST 18% ₹ 307.54

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY FOUR AND EIGHTEEN ONLY

Grand Total : ₹ 5,184.18  
 Net To Pay ₹ 5,184

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,708.53	09.00%	153.77	09.00%	153.77			307.54
22021010	2,262.94	14.00%	316.81	14.00%	316.81			905.18
<b>Total</b>	<b>3,971.47</b>		<b>470.58</b>		<b>470.58</b>		<b>271.55</b>	<b>1,212.72</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 ( Authorized Signatory )