

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M120
 Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2501219

Ship To

The Piano 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 : SDWSI2501219
 Sales Invoice Date : 27-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002233
 Sales Order : 27-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	292.3747	18	345.0021	690.01
6	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			16.00					13,650.43

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD
 MALVIYA NAGAR

Sr. No. 27/04/25
 Date: 27/04/25
 Security Sign. *Hareesh*

E. J. J.
 27/4/25

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



GST 18% ₹ 874.09
 GST 28% + CESS 12% ₹ 2,262.93

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FIFTY AND FOURTY TWO ONLY

Grand Total : ₹ 13,650.42
 Net To Pay ₹ 13,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,856.07	09.00%	437.05	09.00%	437.05	%		874.09
22021010	5,657.33	14.00%	792.03	14.00%	792.03	12.00%	678.88	2,262.93
Total	10,613.40		1,229.08		1,229.08		678.88	3,137.02

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)