

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401273

Original

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 SDWSI2401273
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No : The Pianoman
Sales Order SO2405000504
Ref Doc Date : 07-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

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	2.000	Case	923.7280	18	1089.9990	2,180.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			21.00					16,215.00

(Handwritten Signature)

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



GST18% ₹ 1,011.36
GST 28% + CESS 12% ₹ 1,997.14
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED FIFTEEN ONLY **Grand Total :** ₹ 16,215.00
Net To Pay ₹ 16,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,474.58	09.00%	402.71	09.00%	402.71	%		805.42
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	394.86	1,282.86
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	12,928.47		1,343.70		1,343.70		899.15	3,286.53

Executive : Ijhar Alam

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD
 Safdarjung Enclave
Sr No
Date..... 07/05/2024
Security Sign..... *(Signature)*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)