

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401403

Original

The Piano Man (Malviya Nagar)
Innovative Cafes Pvt. Ltd. (Malviya Nagar)
B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 8459009580
Email : storemalviya@thepianoman.in

Ship To
The Piano Man (Malviya Nagar)
Eldeco centre Block A, Shivalik colony,
Malviya Nagar,
New Delhi, 110057, Delhi-07, IN
Tel : 9818598990

Sales Invoice No SDWSI2401403
Sales Invoice Date 11-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000714
Ref Doc Date : 10-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

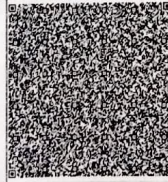
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total								11,200.00

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
MALVIYA NAGAR

Sr. No.
Date..... 11/05/24
Security Sign. Dipanshu

(Signature)
11/05/24

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



GST18% ₹ 945.76
GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED AND ONE ONLY Grand Total : ₹ 11,200.01
Net To Pay ₹ 11,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	8,825.67		972.88		972.88		428.57	2,374.33

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)