

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

Original

Tax Invoice

SDWSI2401533

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401533
14-May-2024
Posted
The Piano Man
SO2405000884
13-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAGCI3572G1ZJ
PAN NO :

Contact Person :Rahul

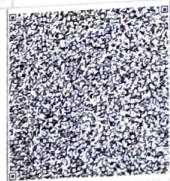
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3 000	Case	923 7280	18	1089 9990	3 269 99
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00
4	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
5	Vedica Mineral Water 1Ltr Pk12	22011010	3 000	Case	224 5760	18	264 9997	795 00
6	Bisleri Mineral Water 250ml Pk24	22021010	10 000	Case	114 4070	18	135 0003	1 350 00
7	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2627 1180	18	3099 9992	3 100 00
8	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
Total			25.00					15,794.99

WATER RECEIVED
INNOVATIVE CAFES PVT LTD
Safdarjung Enclave

Sr No
Date... 14/05/2024

Security Sign. [Signature]

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



GST18% ₹ 1,298.90
GST 28% + CESS 12% ₹ 1,722.86
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 15,794.99
Net To Pay ₹ 15,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	5,398.30	09.00%	485.85	09.00%	485.95	%		971.69
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	12,639.31		1,319.42		1,319.42		516.86	3,155.68

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

