

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501570

The Plano Man (GGN)
 Innovative Restaurant Pvt. Ltd
 32nd Milestone, Sector 15 Part II, Sector 15, NH- 8
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 8948432414
 Email : storegggn@thoplanoman.in

Ship To
 The Plano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel : 8948432414
 Email : storegggn@thoplanoman.in

Sales Invoice No : SDWSI2501570
 Sales Invoice Date : 04-May-2025
 Status : Posted
 Cust Ref No : SO2506000324
 Sales Order : 03-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Duo Date : 30-May-2025

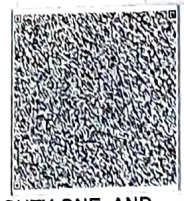
GSTIN NO:06AAFCI1440J1ZS
 PAN NO :
 Contact Person : Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
✓	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
✓	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
✓	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			16.00					12,581.42

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Gurgaon

Sr. No.....
 Date..... **5.5.2025**.....
 Security Sign.....

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



GST 28% + CESS 12% ₹ 3,250.40
 GST 12% ₹ 129.11

(Handwritten Signature)

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED EIGHTY ONE AND FOURTY ONE ONLY Grand Total : ₹ 12,581.41
 Net To Pay ₹ 12,581

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,126.01	28.00%	2,275.28	12.00%	975.12	3,250.40
22029020	1,075.89	12.00%	129.11	%		129.11
Total	9,201.90		2,404.39		975.12	3,379.51

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

