

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

**Tax Invoice**

**SDWSI2401740**

**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** SDWSI2401740  
**Sales Invoice Date** 19-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001246  
**Ref Doc Date :** 18-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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
<b>Total</b>								<b>4,475.00</b>

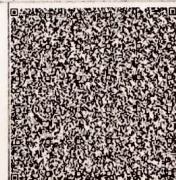
MATERIAL RECEIVED  
 INNOVATIVE CAFES PVT LTD.  
 Safdarjung Enclave

Sr No .....  
 Date: 19/05/24  
 Security-Sign : Skp

*Chait*  
 19-5-24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 934.28  
 GST18% ₹ 183.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 4,475.00  
 Net To Pay ₹ 4,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,356.90</b>		<b>418.90</b>		<b>418.90</b>		<b>280.29</b>	<b>1,118.10</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)