

SMS SUPPLY PORT PVT. LTD.

SDWSI Port No 126E Kharka No 1163
 Pocket 5 Block B Rangpur Ext
 New Delhi 110007, Delhi 07 India

GSTIN 07ADBC54830M1Z0

Bank A/C No 50200008218691
 IFSC HDM00009575

Telephone 0011313289

Website www.supplyport.in

Original

Tax Invoice

SDWSI2401745

The Piano Man (Malviya Nagar)
 Innovative Cales Pvt. Ltd. (Malviya Nagar)
 B-9-122, Sardarjung Enclave Market, Opposite Deer Park
 New Delhi 110007, Delhi-07, India
 State Delhi-07
 Tel: 8850008860
 Email: store@malviya@thepianoman.in

Ship To
 The Piano Man (Malviya Nagar)
 Eldico centre Block A, Shivajik colony,
 Malviya Nagar
 New Delhi 110007, Delhi 07, IN
 Tel: 8818500990

Sales Invoice No SDWSI2401745
 Sales Invoice Date 20 May 2024
 Status Posted
 Cust Ref No SO2405001262
 Sales Order 18 May 2024
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi 07
 Due Date 30 May 2024

GSTIN NO 07AAGC03572G1ZJ
 PAN NO
 Contact Person Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Ferrari Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.0004	6,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								11.00	12,720.00

Handwritten signature and date:
 20/05/24

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



GST18% ₹ 472.88
 GST 28% + CESS 12% ₹ 2,748.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED TWENTY ONLY Grand Total : ₹ 12,720.00
 Net To Pay ₹ 12,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	6,871.43	14.00%	962.00	14.00%	962.00	12.00%	824.57	2,748.57
Total	9,498.55		1,198.44		1,198.44		824.57	3,221.45

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)