

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khaira No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABRC54530M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401881

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: SDWSI2401881

Sales Invoice Date: 22-May-2024

Status: Posted

Cust Ref No:

Sales Order: SO2408001807

Ref Doc Date: 22-May-2024

Way 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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5 000	Case	923.7290	18	1069.9990	5,450.00	
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	1 000	Case	778.9710	40	1069.9990	1,069.99	
4	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
5	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	3 000	Case	234.5760	18	264.9997	795.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	10 000	Case	114.4070	18	135.0003	1,350.00	
Total								25.00	13,305.00

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
Safdarjung Enclave

Sr No
Date.. 24/05/2024
Security Sign..... [Signature]

[Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST19% ₹ 1,158.58
GST 28% + CESS 12% ₹ 1,651.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIVE ONLY

Grand Total : ₹ 13,305.00
Net To Pay ₹ 13,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	873.73	09.00%	60.54	09.00%	60.54			121.27
22011020	4,518.64	09.00%	415.68	09.00%	415.68			831.36
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.36%	499.43	1,631.43
Total	10,515.01		1,180.29		1,180.29		499.43	2,789.99

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]