

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

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

SDWSI2501887

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 SDWSI2501887  
Sales Invoice Date 10-May-2025  
Status : Posted  
Cust Ref No : SO2505000869  
Sales Order 10-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 30-May-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

MATERIAL RECEIVED  
INNOVATIVE CAFES PVT. LTD.  
Safdarjung Enclave

Sr. No.....

Date..... 10-5-25

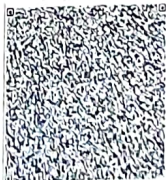
Security Sign..... *Rahul*

*Rahul*

Total 21.00 11,942.22

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,825.18  
GST 18% ₹ 847.23

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FOURTY TWO AND TWENTY THREE ONLY Grand Total : ₹ 11,942.23 Net To Pay ₹ 11,942

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	2,562.79	09.00%	230.65	09.00%	230.65	%		461.30
22021010	1,694.91	09.00%	152.54	09.00%	152.54	%		305.08
22021010	2,777.25	14.00%	388.82	14.00%	388.82	333.27		1,110.90
22029990	1,785.71	14.00%	250.00	14.00%	250.00	214.29		714.28
Total	9,269.81		1,062.43		1,062.43	547.56		2,672.41

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

