

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04630M1Z0
 Bank A/C No : 00200000210001
 IFSC : HDFC0000976

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502082

The Plano 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 8459000580
 Email store@thepianoman.in

Ship To
 The Plano Man (Safdarjung)
 B 6-7/22, Safdarjung Enclave Market, Opp
 Deer Park
 New Delhi, 110029, Delhi-07, IN
 Tel : 0459000580
 Email : store@thepianoman.in

Sales Invoice No : 0DWBI2502082
 Sales Invoice Date : 16-May-2026
 Status :
 Cust Ref No : 802606001219
 Sales Order : 14-May-2026
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2026

GSTIN NO:07AAGCI3672G1ZJ
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21000002	1.000	Bottles	702.7120	18	900.0002	900.00
2	Monin Passion Fruit Syrup 1Ltr	21000002	1.000	Bottles	702.7120	18	900.0002	900.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Cans	854.2037	18	1008.0311	3,024.09
4	Coca Cola Can 300ml Pk24	22021010	4.000	Cans	514.3060	40	720.0270	2,880.11
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Cans	514.3090	40	720.0270	720.03
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Cans	2083.0500	18	3619.0990	3,520.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Cans	720.0225	40	1008.0310	1,008.03
Total			12.00					12,952.26

Handwritten signature

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date..... 15.05.25
 Security Sign..... *NihalJha*

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



GST 18% ₹ 1,272.83
 GST 28% + CESS 12% ₹ 1,316.62

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY TWO AND TWENTY SIX ONLY

Grand Total : ₹ 12,952.26
 Not To Pay ₹ 12,952

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21000002	1,525.42	09.00%	137.20	09.00%	137.20	%		274.50
22011020	5,545.04	09.00%	499.13	09.00%	499.13	%		998.25
22021010	3,291.55	14.00%	460.82	14.00%	460.82	12.00%	394.99	1,316.62
Total	10,362.01		1,097.24		1,097.24		394.99	2,589.45

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

