

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402331

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402331
03-Jun-2024
Posted
SO2406000178
02-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

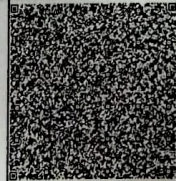
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
5	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			36.00					16,065.01

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
Safdarjung Enclave

Sr No
Date.. 31/06/2024
Security Sign. *[Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,722.86
GST18% ₹ 1,530.76

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIXTY FIVE ONLY

Grand Total : ₹ 16,065.00

Net To Pay ₹ 16,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	09.00%		121.27
22011020	5,542.37	09.00%	498.81	09.00%	498.81	09.00%		997.63
22021010	2,288.14	09.00%	205.93	09.00%	205.93	09.00%		411.87
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
Total	12,811.38		1,368.38		1,368.38		516.86	3,263.63

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)