

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200009218991
 IFSC : HDFC00009575

Telephone : 9811313283
 Website : www.supplyport.in

Tax Invoice

SDWSI2502349

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 SDWSI2502349
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No
Sales Order 802505001736
Ref Doc Date 20-May-2025
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	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
2	Bislen Mineral Water 250ml Pk24	22021010	8.000	Case	110.1739	18	130.0053	1,040.04
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Perner Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
8	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.05

Total 24.00 18,246.40

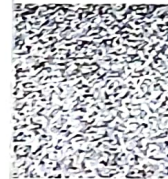
MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

(Handwritten Signature)

Sr. No.....
 Date 21-05-25
 Security Sign. Nihal Jha

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,545.28
 GST 28% + CESS 12% ₹ 2,318.92

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED FOURTY SIX AND FOURTY ONLY

Grand Total : ₹ 18,246.40
 Net To Pay ₹ 18,245

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	7,254.37	09.00%	652.89	09.00%	652.89	%		1,305.79
22021010	881.39	09.00%	79.33	09.00%	79.33	%		158.65
22021010	4,011.59	14.00%	561.62	14.00%	561.62	12.00%	481.39	1,604.63
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,382.20		1,584.26		1,584.26		695.68	3,864.20

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)