

Original

Tax Invoice

SDWSI2502464

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)
 A 11/5 Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel : 8459009580
 Email : storemalviya@thepianoman.in

Ship To
 The Piano Man (Malviya Nagar)
 Eldeco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9818598990
 Email : storemalviya@thepianoman.in

Sales Invoice No SDWSI2502464
Sales Invoice Date 23-May-2025
Status : Posted
Cust Ref No : SO2505001952
Sales Order 23-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

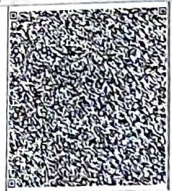
GSTIN NO:07AAGCI3572G1ZJ
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	292.3747	18	345.0021	1,725.01
2	Bislen Mineral Water 250ml Pk24	22021010	40.000	Case	110.1739	18	130.0053	5,200.21
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10
Total								13,609.42

23/5/25
 22/5/25

9/23/25
 7351816689

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



GST 18% ₹ 1,056.39
GST 28% + CESS 12% ₹ 1,909.77

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINE AND FORTY TWO ONLY

Grand Total : ₹ 13,609.42
Net To Pay ₹ 13,609

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,461.87	09.00%	131.57	09.00%	131.57	%		263.14
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
22021010	4,774.43	14.00%	668.42	14.00%	668.42	12.00%	572.93	1,909.77
Total	10,643.26		1,196.62		1,196.62		572.93	2,966.16

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)