

SMS SUPPLY PORT PVT. LTD.  
 (SDA) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0000676

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502508

Ship To

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

Sales Invoice No : SDWSI2502508  
 Sales Invoice Date : 24-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002046  
 Sales Order : 24-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

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

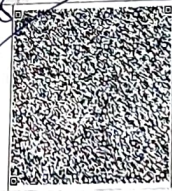
GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total								7,380.19

*Handwritten:* 7357816689  
 10.00  
 24/5/25



GST 28% + CESS 12% ₹ 2,108.63

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

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY AND TWENTY ONLY  
 Grand Total : ₹ 7,380.20  
 Net To Pay ₹ 7,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,271.57	14.00%	738.02	14.00%	738.02	12.00%	632.59	2,108.63
Total	5,271.57		738.02		738.02		632.59	2,108.63

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )