

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
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402640

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)
 B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8459009560
 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

Sales Invoice No : SDWSI2402640
 Sales Invoice Date : 09-Jun-2024
 Status : Posted
 Cust Ref No : SO2406000594
 Sales Order : 06-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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 Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								10.00	8,240.01

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

Signature
 09/06/24
 7351816689



GST 28% + CESS 12% ₹ 1,997.14
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FORTY ONLY
 Grand Total : ₹ 8,240.00
 Net To Pay ₹ 8,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,108.93		765.96		765.96		599.14	2,131.07

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Signature
 (Authorized Signatory)