

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218991

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402738

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 : SDWSI2402738
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000787
Ref Doc Date : 11-Jun-2024
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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9900	5,450.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9904	2,180.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9904	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			36.00					12,960.01

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD
Safdarjung Enclave
Sr No
Date 12/6/2024
Security Sign: [Signature]

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 1,243.22
GST 28% + CESS 12% ₹ 1,374.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 12,959.99
Net To Pay ₹ 12,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	08.00%	415.68	08.00%	415.68	%		831.36
22021010	2,298.14	08.00%	205.93	08.00%	205.93	%		411.87
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
Total	10,352.49		1,102.61		1,102.61		412.29	2,617.51

Executive (Ihar Alam)

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]