

SMS SUPPLY PORT PVT. LTD.
 SPSM Plot No 128B, Krishna No 1163
 PLOT 8, BOX B, RAMAN EX
 New Delhi - 110029, Delhi - 110029, India

GSTIN: 07ABIC54530M1Z0

Telephone: 9811313200

Bank A/C No: 50200060218691
 IFSC: HDFC0000875

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2502747

The Piano Man (Safdarjung)
 Innovative Sales Pvt. Ltd
 B-6/22, Safdarjung Enclave Market, Opposite Deer Park
 New Delhi - 110029, Delhi - 110029, India
 State: Delhi-11
 Tel: 8459009580
 Email: store@thepianoman.in

Ship To
 The Piano Man (Safdarjung)
 B-6/22, Safdarjung Enclave Market, Opp
 Deer Park
 New Delhi - 110029, Delhi - 07, IN
 Tel: 8459009580
 Email: store@thepianoman.in

Sales Invoice No: SDWSI2502747
 Sales Invoice Date: 28-May-2025
 Status: Posted
 Cust Ref No: SO2605002358
 Sales Order: 28-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-May-2025

GSTIN NO: 07AAGC05572G1ZJ
 PAN NO:

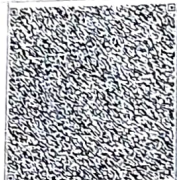
Contact Person: Rahul

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	Balein Mineral Water 250ml PK24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
3	Coca Cola Can 300ml PK24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Schwepes Soda Water Can 300ml PK24 MRP 67	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
10	Sprite Can 300ml PK24	22021010	1.000	Case	514.3050	40	720.0270	720.03
11	Schwepes Tonic Water Can 300ml PK24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03

MATERIAL SUPPLIED BY
 INNOVATIVE SALES PVT. LTD.

Sr. No: 1194
 Date: 28.05.25
 Security: [Signature]
 Total: 23.00

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



GST 18% ₹ 1,112.97
 GST 28% + CESS 12% ₹ 1,110.90

GRAND TOTAL: INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY FOUR AND TWENTY SIX ONLY
 Grand Total: ₹ 11,184.26
 Net To Pay: ₹ 11,184

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,923.72	09.00%	263.13	09.00%	263.13	%		526.27
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	2,777.25	14.00%	388.82	14.00%	388.82	12.00%	333.27	1,110.90
Total	8,960.39		945.30		945.30		333.27	2,223.87

Executive: Head office

REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)