

Tax Invoice

SDWSI2502868

Original

The Plano 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 Plano 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 SDWSI2502868
Sales Invoice Date 31-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505002576
Ref Doc Date 30-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	720.0225	40	1008.0315	4,032.13
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	292.3747	18	345.0021	1,035.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
MALVIYA NAGAR

Sr. No.....
Date..... 31/5/25

Security Sign..... *[Signature]*

Total 25.00

19,267.46

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

[Handwritten Signature]
21/5/25



GST 28% + CESS 12% ₹ 3,630.96
GST 18% ₹ 619.18
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED SIXTY SEVEN AND Grand Total : ₹ 19,267.45
FOURTY FIVE ONLY Net To Pay ₹ 19,267

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,439.91	09.00%	309.59	09.00%	309.59	%		619.18
22021010	9,077.40	14.00%	1,270.84	14.00%	1,270.84	12.00%	1,089.29	3,630.96
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	14,749.46		1,714.36		1,714.36		1,089.29	4,518.00

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)