

SMS SUPPLY PORT PVT. LTD.
 (S2W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

1906

Tax Invoice

SDWSI2502919

Original

The Piano Man (GGN)
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Sector 15 Part II, Sector 15, NH- 8
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 8757579194
 Email : storeggn@thepianoman.in

Ship To
 The Piano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel : 8948432414
 Email : storeggn@thepianoman.in

Sales Invoice No : SDWSI2502919
 Sales Invoice Date : 01-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505002623
 Ref Doc Date : 31-May-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

GSTIN NO:06AAFCI1440J1ZS

PAN NO :

Contact Person :Avinash

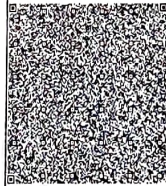
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Bisleri Mineral Water 200ml Pk48	22011010	30.000	Case	190.6700	18	224.9906	6,749.72
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	165.2500	18	194.9950	389.99
Total			35.00					12,189.71

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Gurgaon

Sr. No.....
 Date..... 2.6.2025.....

Security Sign.....

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



GST 12% ₹ 273.21
 GST 18% ₹ 1,089.11
 GST 28% + CESS 12% ₹ 714.28

As per Analy

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY NINE AND SEVENTY ONE ONLY
 Grand Total : ₹ 12,189.71
 Net To Pay ₹ 12,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,720.10	18.00%	1,029.62	%		1,029.62
22011020	330.50	18.00%	59.49	%		59.49
22029020	2,276.79	12.00%	273.21	%		273.21
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	10,113.10		1,862.32		214.29	2,076.60

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)