

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 : 07ABICS4530M120
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402967

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 : SDWSI2402967
 Sales Invoice Date : 18-Jun-2024
 Status : Posted
 Cust Ref No : SO2406001140
 Sales Order : 17-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	Redbull Can 250ml Pk24	22029990	1000	Case	1785.7140	40	2499.9998	2,499.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3000	Case	923.7280	18	1089.9990	3,269.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1800	Case	550.0000	40	770.0000	770.00
4	Bisleri Mineral Water 250ml Pk24	22021010	10000	Case	114.4070	18	135.0003	1,350.00
5	Coca Cola Can 300ml Pk24	22021010	4000	Case	550.0000	40	770.0000	3,080.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	2000	Case	224.5760	18	264.9997	530.00
Total								11,499.98

Rahul

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr No
 Date... 18/6/24
 Security Sign: *[Signature]*

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

GST 28% + CESS 12% ₹ 1,814.28
 GST18% ₹ 785.59

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 11,499.99
 Net To Pay ₹ 11,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	448.15	09.00%	40.42	09.00%	40.42			80.85
22011020	2,771.18	09.00%	249.41	09.00%	249.41			498.81
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.36%	330.00	1,300.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.36%	214.29	714.29
Total	8,900.11		1,827.80		1,827.80		884.29	888.87

Executive :Ishar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)