

Tax Invoice

SDWSI2503049

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 SDWSI2503049
Sales Invoice Date 03-Jun-2025
Status Posted
Cust Ref No
Sales Order SO2506000282
Ref Doc Date 03-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
5	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	110.1739	18	130.0053	1,040.04
Total			13.00					4,928.18

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave
Sr. No.
Date.....
Security Sign.....

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



GST 28% + CESS 12% ₹ 1,110.90
GST 18% ₹ 158.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY EIGHT AND NINETEEN ONLY
Grand Total : ₹ 4,928.19
Net To Pay ₹ 4,928

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	881.39	09.00%	79.33	09.00%	79.33	%		158.65
22021010	2,777.25	14.00%	388.82	14.00%	388.82	12.00%	333.27	1,110.90
Total	3,660.64		468.15		468.15		333.27	1,269.55

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

