

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

GSTIN : 07AUCS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200000218091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2503229

The Piano 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 Piano 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 SDWSI2503229
 Sales Invoice Date 05-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000467
 Sales Order Ref Doc Date 05-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10
2	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09

INNOVATIVE CAFES PRIVATE LIMITED
 MALVIYA NAGAR

[Handwritten Signature]
 05/6/25

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

[Handwritten Signature]
 Total

36.00

9,084.35



GST 28% + CESS 12%
 GST 18%

₹ 1,481.20
 ₹ 594.94

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHTY FOUR AND THIRTY FIVE ONLY Grand Total :
 Net To Pay

₹ 9,084.35
 ₹ 9,084

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
22021010	3,702.99	14.00%	518.42	14.00%	518.42	12.00%	444.36	1,481.20
Total	7,008.21		815.89		815.89		444.36	2,076.14

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)