

SMS SUPPLY PORT PVT. LTD.

(SJV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503237

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503237
05-Jun-2025
Posted
SO2506000466
05-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAGCI3572G1ZJ
PAN NO :

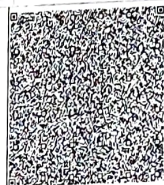
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03	
4	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	110.1739	18	130.0053	520.03	
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
Total								11.00	4,938.18

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.
Date... 05.06.2025
Security Sign: *AK*

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



GST 28% + CESS 12%
GST 18%

₹ 1,110.90
₹ 160.17

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY EIGHT AND SEVENTEEN ONLY

Grand Total :
Net To Pay

₹ 4,938.17
₹ 4,938

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	440.70	09.00%	39.66	09.00%	39.66	%		79.33
22021010	2,777.25	14.00%	388.82	14.00%	388.82	12.00%	333.27	1,110.90
Total	3,667.10		468.90		468.90		333.27	1,271.08

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

