

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403276

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

SDWSI2403276
26-Jun-2024
Posted
SO2406001695
25-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

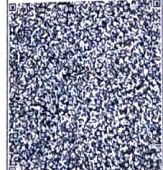
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								22.00	12,084.98

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
Safdarjung Enclave

Sr No
Date.. 26/06/2024
Security Sign.....

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



GST 28% + CESS 12% ₹ 1,905.71
GST18% ₹ 826.02

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHTY FOUR AND NINTY NINE
ONLY

Grand Total : ₹ 12,084.99
Net To Pay ₹ 12,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
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	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	9,353.26		1,080.02		1,080.02		571.72	2,731.72

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)