

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

Original

Tax Invoice

SDWSI2403277

The Piano Man (Malviya Nagar)

Innovative Cafes Pvt. Ltd (Malviya Nagar)
B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park
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

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

SDWSI2403277
26-Jun-2024
Posted
The Piano Man (Malviya Nagar)
SO2406001678
25-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAGCI3572G1ZJ

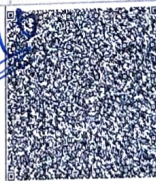
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24 ✓	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
2	Sprite Pet 1Ltr Pk15 ✓	22021010	1.000	Case	482.1400	40	674.9960	675.00	
3	Coca Cola Can 300ml Pk24 ✓	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
4	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								39.00	10,885.01

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

Handwritten signature and date: 26/06/24, 9818598990



GST18% ₹ 617.80
GST 28% + CESS 12% ₹ 1,952.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 10,885.00
Net To Pay ₹ 10,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	4,682.14	14.00%	683.50	14.00%	683.50	12.00%	585.86	1,952.86
Total	8,314.35		992.40		992.40		585.86	2,570.66

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)