

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 128E Khasra No 1183

Plot No 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503565

Sales Invoice No SDWSI2503565
 Sales Invoice Date 11-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000923
 Sales Order 10-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07
 Due Date : 30-Jun-2025

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

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
Total			20.00					10,139.20

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date.....11.06.2025
 Security Sign.....*AK Shah*

AK

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



GST 18% ₹ 740.46
 GST 28% + CESS 12% ₹ 411.44
 GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY NINE AND TWENTY ONLY

Grand Total : ₹ 10,139.20
 Net To Pay ₹ 10,139

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	2,562.79	09.00%	230.65	09.00%	230.65	%		461.30
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	8,676.33		720.22		720.22		123.43	1,563.86

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)