

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403604

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 SDWSI2403604
Sales Invoice Date 05-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000300
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

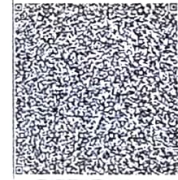
GSTIN NO: 07AAGCI3572G1ZJ
PAN NO :
Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			29.00					18,754.99

(Handwritten Signature)

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT LTD
 Safdarjung Enclave
 Sr No
 Date.. 05/07/2024
 Security Sign. *(Signature)*

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



GST18% ₹ 1,158.56
GST 28% + CESS 12% ₹ 3,188.57

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 18,754.99
Net To Pay ₹ 18,755

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	4,618.64	09.00%	415.68	09.00%	415.68			831.36
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,407.86		1,695.29		1,695.29			4,347.12

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)