

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503824**

**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 : SDWSI2503824  
 Sales Invoice Date : 16-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001409  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 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	1.000	Case	514.3050	40	720.0270	720.03
2	Schweppes Soda Water Can 300ml Pk24 MRP ✓ 60	22011020	1.000	Case	854.2637	18	1008.0311	1,008.03
	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	1.000	Case	224.5760	18	264.9997	265.00
<b>Total</b>			<b>08.00</b>					<b>3,521.12</b>

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT. LTD.**  
 Safdarjung Enclave

Sr. No.....  
 Date.....16.06.2025  
 Security Sign.....PK Shaha

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



GST 28% + CESS 12% ₹ 493.73  
 GST 18% ₹ 273.52

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONE AND TWELVE ONLY**      **Grand Total : ₹ 3,521.12**  
**Net To Pay ₹ 3,521**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	440.70	09.00%	39.66	09.00%	39.66	%		79.33
22021010	1,234.33	14.00%	172.81	14.00%	172.81	12.00%	148.12	493.73
<b>Total</b>	<b>2,763.87</b>		<b>309.66</b>		<b>309.66</b>		<b>148.12</b>	<b>767.25</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

