

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009576

Original

**Tax Invoice**

**SDWSI2503951**

**The Piano Man (Malviya Nagar)**  
 Innovative Cafes Pvt Ltd (Malviya Nagar)  
 A 11 S Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State Delhi-07  
 Tel 8459009580  
 Email storemalviya@thepianoman.in

**Ship To**  
 The Piano Man (Malviya Nagar)  
 Eldico centre Block A, Shivalik Colony,  
 Malviya Nagar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel 9818598800  
 Email storemalviya@thepianoman.in

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

SDWSI2603951  
 18-Jun-2025  
 Posted  
 SO2506001421  
 16-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

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

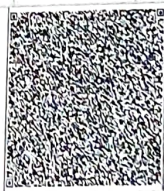
S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	514.3050	40	720.0270	2,160.09
22011020	3.000	Case	292.3747	18	345.0021	1,035.00
<b>Total</b>						<b>3,195.09</b>

MATERIAL RECEIVED  
 INNOVATIVE CAFES PVT LTD  
 MALVIYA NAGAR  
 S.No. \_\_\_\_\_  
 Date 18/6/25  
 Security Sign. *[Signature]*  
 18/6/25

*[Handwritten Signature]*  
 18/6/25

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



GST 28% + CESS 12% ₹ 617.17  
 GST 18% ₹ 157.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY FIVE AND NINE ONLY  
 Grand Total : ₹ 3,195.09  
 Net To Pay ₹ 3,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	877.12	09.00%	78.94	09.00%	78.94	%		157.88
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
<b>Total</b>	<b>2,420.04</b>		<b>294.95</b>		<b>294.95</b>		<b>185.15</b>	<b>775.05</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )