

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 : 50200089218891
IFSC : HDFC00089575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403953

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)
 A 11/5 Vasant Vihar
 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

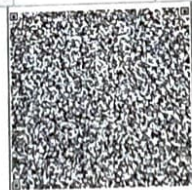
Sales Invoice No SDWSI2403953
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000904
Sales Order 13-Jul-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								12.00	10,540.00

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR
 Sr. No.
 Date: 14/07/24
 Security Sign.

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



GST 28% + CESS 12% ₹ 3,011.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 10,540.00
Net To Pay ₹ 10,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,528.57	14.00%	1,054.00	14.00%	1,054.00	12.00%	903.43	3,011.43
Total	7,528.57		1,054.00		1,054.00		903.43	3,011.43

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)