

Tax Invoice

SDWSI2503987

Original

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
 Email : storemalviya@thepianoman.in

Sales Invoice No : SDWSI2503987
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001421
Ref Doc Date : 16-Jun-2025
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 Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Kinley Soda Pet 750ml PK24	22011020	3.000	Case	292.3747	18	345.0021	1,035.00

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD
 MALVIYA NAGAR

No.....
 Date..... 19/6/25
 Security Sign..... *[Signature]*

[Signature]
 19/6/25

73518/6689

Total 05.00 2,475.05

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 411.44
 GST 18% ₹ 157.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY

Grand Total : ₹ 2,475.06
 Net To Pay ₹ 2,475

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	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
Total	1,905.73		222.95		222.95		123.43	569.32

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

