

SMS SUPPLY PORT PVT. LTD.
 (RDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Exl.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2504087

Original

The Plano Man (Safdarjung)
 Innovative Cafes Pvt. Ltd.
 B 6-7/22, Safdarjung Enclave Market, Opposito Door Park
 New Delhi, 110029, Delhi-07, India
 State : Delhi-07
 Tel : 8459009580
 Email : store@thoplanoman.in

Ship To
 The Plano Man (Safdarjung)
 B 6-7/22, Safdarjung Enclave Market, Opp
 Deer Park
 New Delhi, 110029, Delhi-07, IN
 Tel : 8459009580
 Email : store@thoplanoman.in

Sales Invoice No : SDWSI2504087
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001785
Ref Doc Date : 20-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	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	854.2637	18	1008.0311	1,008.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
Total			17.00					6,006.20

(Handwritten Signature)

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date: 20.06.2025
 Security Sign. *(Handwritten Signature)*

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



GST 18% ₹ 432.93
 GST 28% + CESS 12% ₹ 905.18

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX AND NINETEEN ONLY

Grand Total : ₹ 6,006.19
 Net To Pay ₹ 6,006

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	2,262.94	14.00%	316.81	14.00%	316.81	12.00%	271.55	905.18
Total	4,668.09		633.27		533.27		271.55	1,338.11

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

