

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1153
 Pocket S, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1ZD

Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Tax Invoice

Original

SDWSI2504110

The Piano Man (GGN)
 Innovative Restaurant Pvt. Ltd
 32nd Milestone, Sector 15 Part II, Sector 15, NH-8
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 8757579194
 Email: storeggn@thepianoman.in

Ship To
 The Piano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel: 8948432414
 Email: storeggn@thepianoman.in

Sales Invoice No: SDWSI2504110
 Sales Invoice Date: 21-Jun-2025
 Status: Posted
 Cust Ref No: S02506001848
 Sales Order: 20-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06
 Due Date: 30-Jun-2025

GSTIN NO: 06AAFC1440J1ZS
 PAN NO:

Contact Person: Avinash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| ✓ | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| ✓ | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 292.3747 | 18 | 345.0021 | 345.00 |
| ✓ | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| ✓ | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9955 | 1,250.00 |

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd
 32nd Milestone, Gurgaon

Sr. No.....
 Date..... 21.6.2025.....

Security Sign.....

Total 04.00 3,155.00

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



GST 28% + CESS 12% ₹ 445.71
 GST 18% ₹ 52.63
 GST 12% ₹ 133.93

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY FOUR AND NINETY NINE ONLY

Grand Total: ₹ 3,154.99
 Net To Pay ₹ 3,155

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|-----------|
| 22011020 | 292.37 | 18.00% | 52.63 | % | | 52.63 |
| 22021010 | 1,114.28 | 28.00% | 312.00 | 12.00% | 133.71 | 445.71 |
| 22029020 | 1,116.07 | 12.00% | 133.93 | % | | 133.93 |
| Total | 2,522.72 | | 498.56 | | 133.71 | 632.27 |

Executive: Head office
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

