

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400415**

Original

**The Piano Man (Safdarjung)**

Innovative Cafes Pvt. Ltd.  
B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park  
New Delhi, 110029, Delhi-07, India  
State : Delhi-07  
Tel : 8459009580  
Email : store@thepianoman.in

**Ship To**

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

SDWSI2400415  
13-Apr-2024  
Posted  
The Piano Man  
SO2404000793  
13-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07AAGCI3572G1ZJ  
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>2,570.00</b>

MATERIAL RECEIVED  
INNOVATIVE CAFES PVT LTD.  
Safdarjung enclave  
Sr No .....  
Date.. 13/04/24 .....  
Security Sign. *pull*

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



GST18% ₹ 274.58  
GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY ONLY**      **Grand Total : ₹ 2,570.00**  
**Net To Pay ₹ 2,570**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>2,075.42</b>		<b>214.29</b>		<b>214.29</b>		<b>66.00</b>	<b>494.58</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )