

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404179

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

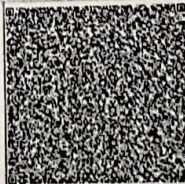
Sales Invoice No : SDWSI2404179  
 Sales Invoice Date : 20-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001292  
 Sales Order : 19-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2024

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

| S.No  | ITEM  | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT    |
|-------|---|----------|-------|------|-----------|-------|-----------|-----------|
| 1     | Schweppes Soda Water Can 300ml Pk24 MRP 60  | 22011020 | 3.000 | Case | 923.7280  | 18    | 1089.9990 | 3,269.99  |
| 2     | Coca Cola Can 300ml Pk24                    | 22021010 | 3.000 | Case | 550.0000  | 40    | 770.0000  | 2,310.00  |
| 4     | Diet Coca Cola Can 300ml Pk24               | 22021010 | 1.000 | Case | 550.0000  | 40    | 770.0000  | 770.00    |
| 5     | Redbull Can 250ml Pk24                      | 22029990 | 1.000 | Case | 1785.7140 | 40    | 2499.9996 | 2,499.99  |
| 6     | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 1.000 | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01  |
| 7     | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1.000 | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00  |
| 7     | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710  | 40    | 1089.9994 | 2,180.00  |
| Total |   |          | 12.00 |      |           |       |           | 13,624.99 |

MATERIAL RECEIVED  
 INNOVATIVE CAFES PVT LTD  
 Sr No .....  
 Date: 20/07/2024  
 Security Sign: [Signature]

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



GST18% ₹ 498.81  
 GST 28% + CESS 12% ₹ 2,217.14  
 GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 13,624.99  
 Net To Pay ₹ 13,625

| HSN      | Taxable Amt | Rate   | CGST     | Rate   | SGST     | Rate   | CESS   | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|--------|-----------|
| 22011020 | 2,771.18    | 09.00% | 249.41   | 09.00% | 249.41   | %      |        | 498.81    |
| 22021010 | 3,757.14    | 14.00% | 526.00   | 14.00% | 526.00   | 12.00% | 450.86 | 1,502.86  |
| 22029020 | 2,316.97    | 06.00% | 139.02   | 06.00% | 139.02   | %      |        | 278.04    |
| 22029990 | 1,785.71    | 14.00% | 250.00   | 14.00% | 250.00   | 12.00% | 214.29 | 714.28    |
| Total    | 10,631.00   |        | 1,164.43 |        | 1,164.43 |        | 665.15 | 2,993.99  |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

