

SMS SUPPLY PORT PVT. LTD.
 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54539A1Z9
 Bank A/C No : 50200009210591
 IFSC : HDI C0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504228

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)
 Eldaco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9818590990
 Email : storemalviya@thepianoman.in

Sales Invoice No : SDWSI2504228
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001955
 Ref Doc Date : 22-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	Diet Coca Cola Can 300ml Pk24	22021010	6 000	Case	514 3050	40	720.0270	4 320.16
Total			06.00					4,320.16

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR
 Sr. No.....
 Date.....
 Security Sign.....

[Handwritten Signature]
 22/6/25

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



GST 28% + CESS 12%

₹ 1,234.33

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND SIXTEEN ONLY

Grand Total :
 Net To Pay

₹ 4,320.16
 ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.83	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.33
Total	3,085.83		432.02		432.02		370.30	1,234.33

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

