

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

Tax Invoice

SDWSI2404421

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 : SDWSI2404421
 Sales Invoice Date : 27-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001772
 Sales Order : 26-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	4.000	Case	923.7280	18	1089.9990	4,359.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
9	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			32.00					18,169.99

Handwritten signature

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr No
 Date: 27/07/2024
 Security Sign: *[Signature]*

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

GST18% ₹ 1,568.13
 GST 28% + CESS 12% ₹ 2,254.28

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 18,169.99**
Net To Pay ₹ 18,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	6,322.03	09.00%	568.98	09.00%	568.98	%		1,137.97
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
Total	14,347.57		1,573.07		1,573.07		676.29	3,822.42

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

