

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

Original

Tax Invoice

SDWSI2504703

The Piano Man (Safdarjung)

Innovative Cafes Pvt. Ltd.
B 6-7/22, Safdarjung Enclave Market, Opposite Door 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 :

SDWSI2504703
02-Jul-2025
Posted
SO2507000173
02-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	110.1739	18	130.0053	2,600.11	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03	
6	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00	
Total								28.00	10,839.33

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.....

Date..02.07.2025

Security Sign. *AK Sheth*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,060.35
GST 28% + CESS 12% ₹ 1,110.90

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY NINE AND THIRTY TWO ONLY

Grand Total : ₹ 10,839.32
Net To Pay ₹ 10,839

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09	%		356.19
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	2,203.40	09.00%	198.31	09.00%	198.31	%		396.63
22021010	2,777.25	14.00%	388.82	14.00%	388.82	12.00%	333.27	1,110.90
Total	8,668.07		918.99		918.99		333.27	2,171.26

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)