SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 1282, Khasra No [illegible]
Pocket 6, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Original

Tax Invoice

SDWSI2404830

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 [illegible]
Email storemalviya@thepianoman.in

GSTIN NO:07AAGCI3572G1ZJ
PAN NO :

Contact Person :Rahul

Ship To

The Piano Man (Malviya Nagar)
Eldeco centre Block A, Shivalik Colony
Malviya Nagar
New Delhi 110057 Delhi-07 IN
Tel [illegible]
Email storemalviya@thepianoman.in

Sales Invoice No	[illegible]
Sales Invoice Date	06-Aug-2024
Status	Posted
Cust Ref No	[illegible]
Sales Order	06-Aug-2024
Ref Doc Date	
Entry Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.98
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
	Total		21.00					14,979.99

06/8/24

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

7351816689

GST 28% + CESS 12%	₹ 2,788.57
GST18%	₹ 796.27
Grand Total :	₹ 14,979.99
Net To Pay	₹ 14,980

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED SEVENTY NINE AND NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,423.73	09.00%	398.14	09.00%	398.14	%		796.27
22021010	6,971.42	14.00%	976.00	14.00%	976.00	12.00%	836.57	2,788.57
Total	11,395.15		1,374.14		1,374.14		836.57	3,584.84

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. NEW DELHI

(Authorized Signatory)

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IRN: 870af1636e146c70b8fae4d513392e0a100e5c92aa8a891a5d5717260b39668a