

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E, Kharsa No 1183
 Pocket 5, Block B, Mangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Telephone : 9911313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404840

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 : SDWSI2404840
 Sales Invoice Date : 07-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000470
 Sales Order : 06-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

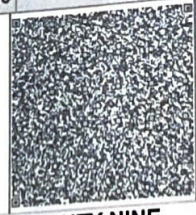
GSTIN NO:07AAGCI3572G1ZJ
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			25.00					17,189.99

(Handwritten Signature)

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr No
 Date.. 07/08/24
 Security Sign.....
(Handwritten Signature)

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



GST18%
 GST 28% + CESS 12%
 ₹ 1,037.29
 ₹ 2,968.57

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 17,189.99
 Net To Pay ₹ 17,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	13,184.13		1,557.65		1,557.65		890.58	4,005.85

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT LTD.

REMARKS :

(Authorized Signatory)