

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 129E, Khasra No 1183

Block A, Block B, Rangpur Ext

New Delhi 110037, Delhi-37 India

GSTIN : 07ASICS4530M1Z0

Telephone : 9811310299

Bank A/C No : 50200068218991

Website : www.supplyport.in

IFSC : HDFC0009675

Tax Invoice

SDWSI2504860

Original

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)
 A-11, S Vasant Vihar
 New Delhi - 110057, Delhi-37 India
 State - Delhi-37
 Tel : 8459009580
 Email : storemalviya@thepianoman.in

Ship To

The Piano Man (Malviya Nagar)
 Eldoco centre Block A, Shivalki Colony,
 Malviya Nagar,
 New Delhi - 110057, Delhi-37, IN
 Tel : 8518598990
 Email : storemalviya@thepianoman.in

Sales Invoice No : SDWSI2504860
 Sales Invoice Date : 05-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2507000407
 Ref Doc Date : 04-Jul-2025
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-37
 Due Date : 30-Jul-2025

GSTIN NO:07AAGC03572G1Z1

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml PK24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Soda Pet 750ml PK24	22011020	5.000	Case	292.3747	13	345.0021	1,725.01	
4	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
5	Schwepes Tonic Water Can 300ml PK24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10	
6	Schwepes Gingerale Can 300ml PK24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03	
7	Real Pineapple Juice 1Ltr PK12	22029020	2.000	Case	1116.0710	12	1249.9985	2,500.00	
8	Mapro Ginger Squash 750ml MRP 155	20089919	4.000	Bottles	159.1000	12	178.1920	712.77	
Total								24.00	15,750.02

RECEIVED
 SMS SUPPLY PORT PVT. LTD.
 5/7/2025
 Secy Sonu Chauhan
 05/07/2025

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



GST 28% + CESS 12% ₹ 3,089.21
 GST 18% ₹ 263.14
 GST 12% ₹ 344.22

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 15,750.00
 Net To Pay ₹ 15,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	636.40	06.00%	38.18	06.00%	38.18			78.57
22011020	1,451.87	09.00%	131.57	09.00%	131.57			263.14
22021010	7,723.02	14.00%	1,081.22	14.00%	1,081.22	12.00%	926.76	3,069.21
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	12,053.43		1,384.90		1,384.90		926.76	3,696.58

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)