

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Block 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

Original

Tax Invoice

SDWSI2504899

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 : 8459009580
Email : storemalviya@thepianoman.in

Ship To
The Piano Man (Malviya Nagar)
Eldeco centre Block A, Shivalik Colony,
Malviya Nagar,
New Delhi, 110057, Delhi-07, IN
Tel : 9818598990
Email : storemalviya@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 :

SDWSI2504899
06-Jul-2025
Posted
SO2507000537
06-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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10	
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07	
Total								11.00	9,360.33

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR

Sr. No. *617/207*
Date *06/17/2025*
Received By *[Signature]*

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

[Signature]
06/17/2025



GST 28% + CESS 12% ₹ 2,098.36
GST 18% ₹ 307.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SIXTY AND THIRTY THREE ONLY
Grand Total : ₹ 9,360.33
Net To Pay ₹ 9,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	5,245.90	14.00%	734.43	14.00%	734.43	12.00%	629.51	2,098.36
Total	6,954.43		888.20		888.20		629.51	2,405.90

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)