

SMS SUPPLY PORT PVT. LTD.
 (SW) Plot No 120E, Khasia No 1181
 Plot No 5, Block B, Himgood Encl
 New Delhi - 110029, Delhi 07, India

GSTIN : 07AAGC13672012J

Bank A/C No : 50290005210091
 IFSC : IUDIC0005075

Telephone : 9611312289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWBI2604971

The Plano 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@theplanoman.in

Ship To
 The Plano Man (Safdarjung)
 B-6 7/22, Safdarjung Enclave Market, Opp
 Door Park
 New Delhi - 110029, Delhi 07, III
 Tel : 8459009580
 Email : store@theplanoman.in

Sales Invoice No : 57/11/2025
 Sales Invoice Date : 07-Jul-2025
 Status : Posted
 Cust Ref No : 57/25/11/2025
 Sales Order : 07-Jul-2025
 Est Crz. Date :
 Pwd / Bill No :
 Place of Supply : New Delhi, Delhi 07
 Due Date : 30-Jul-2025

GSTIN NO 07AAGC13672012J
 PAN NO :

Contact Person : Rahul

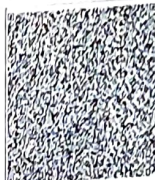
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	120.0225	40	102.80315	1,02,803.15
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1000	Case	654.2637	18	1058.0311	1,05,803.11
3	Coca Cola Can 300ml Pk24	22021010	1000	Case	614.3050	40	720.0270	72,002.70
4	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	614.3050	40	720.0270	72,002.70
5	Vedica Mineral Glass Water 750ml Pk12	22011010	3000	Case	762.7125	18	900.0098	2,70,009.80
6	Bisleri Mineral Water 250ml Pk24	22021010	6000	Case	110.1739	18	130.0053	6,50,02.53
Total			12.00					6,806.15

Wij
 08/07/2025

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.
 Date. 08.07.2025
 Security Sign. *[Signature]*

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



GST 28% + CESS 12%
 GST 18%

6,806.15

₹ 699.46

₹ 664.79

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SIX AND FIFTEEN ONLY

Grand Total : ₹ 6,806.15
Net To Pay ₹ 6,806

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011020	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	1,748.84	14.00%	244.81	14.00%	244.81	12.00%	209.84	699.46
Total	6,441.91		677.20		677.20		209.84	1,364.26

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

