

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505071

Original

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)
Eideco centre Block A, Shivalk Colony,
Malviya Nagar,
New Delhi, 110057, Delhi-07, IN
Tel : 9818598990
Email : storemalviya@thepianoman.in

Sales Invoice No SDWSI2505071
Sales Invoice Date 09-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000756
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	110.1739	18	130.0053	6,500.27
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
Total			55.00					10,964.42

RECEIVED
SMS SUPPLY PORT PVT. LTD.
09/07/25
Sonu Chauhan

Son
09/07/25

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



GST 18% ₹ 1,299.10
GST 28% + CESS 12% ₹ 699.45

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY FOUR AND FOURTY ONE ONLY

Grand Total : ₹ 10,964.41
Net To Pay ₹ 10,964

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	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
22021010	1,748.63	14.00%	244.81	14.00%	244.81	12.00%	209.84	699.45
Total	8,965.86		894.36		894.36		209.84	1,998.56

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)