

S SUPPLY PORT PVT. LTD.

Plot No 125E, Khasra No 1183  
Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2405305**

**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 :**

**SDWSI2405305**  
**18-Aug-2024**  
**Posted**  
**SO2408001274**  
**17-Aug-2024**  
**New Delhi, Delhi-07**  
**31-Aug-2024**

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	40.000	Case	114.4070	18	135.0003	5,400.01	
<b>Total</b>								<b>40.00</b>	<b>5,400.01</b>

MATERIAL RECEIVED  
INNOVATIVE CAFES PVT.LTD  
MALVIYA NAGAR

Sr. No .....  
Date .....  
Security Sign. ....  
*18/8/24*  
*Chandra Prakash*

*G. Janner*  
*18/8/24*

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

GST18%

₹ 823.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND ONE ONLY**      **Grand Total : ₹ 5,400.01**  
**Net To Pay ₹ 5,400**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
<b>Total</b>	<b>4,576.28</b>		<b>411.87</b>		<b>411.87</b>		<b>00.00</b>	<b>823.73</b>

Executive :Ihar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

