

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04533M1Z3

Telephone : 8861310289  
 Website : www.smsppvtltd.com

Bank A/C No : 50250009218001  
 IFSC : HDFC05599575

Original

**Tax Invoice**

**SDWSI2505361**

**The Piano Man (Safdarjung)**  
 Innovative Cafes Pvt. Ltd  
 B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park  
 New Delhi, 110029, Delhi-07, India  
 State: Delhi-07  
 Tel: 8459009580  
 Email: store@thepianoman.in

Ship To  
 The Piano Man (Safdarjung)  
 B 6-7/22, Safdarjung Enclave Market, Opp  
 Deer Park  
 New Delhi, 110029, Delhi-07, IN  
 Tel: 8459009580  
 Email: store@thepianoman.in

Sales Invoice No : SDWSI2505361  
 Sales Invoice Date : 14-Jul-2025  
 Status : Posted  
 Cust Ref No : 3025057901178  
 Sales Order : 14-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

GSTIN NO 07AAGC13572G1ZJ  
 PAN NO :  
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	514.3050	40	720.0279	720.03
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2050	Case	854.2637	18	1008.0311	2016.07
3	Coca Cola Can 300ml Pk24	22021010	1000	Case	514.3050	40	720.0279	720.03
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	720.0225	40	1008.0315	1008.03
<b>Total</b>			<b>05.00</b>					<b>4,464.16</b>

*(Handwritten Signature)*

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT. LTD**  
 Safdarjung Enclave

Sr. No. \_\_\_\_\_  
 Date: 14-07-25  
 Security Sign: *(Handwritten Signature)*

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



GST 28% + CESS 12%  
 GST 18%

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY FOUR AND SIXTEEN ONLY**

**Grand Total : ₹ 4,464.16**  
**Net To Pay ₹ 4,464**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1708.53	09.00%	153.77	09.00%	153.77	12.00%	209.84	599.48
22021010	1748.64	14.00%	244.81	14.00%	244.81	12.00%	209.84	1,007.00
<b>Total</b>	<b>3,457.17</b>		<b>398.58</b>		<b>398.58</b>			<b>307.54</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)