

S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405402

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 : SDWSI2405402
Sales Invoice Date : 21-Aug-2024
Status : Posted
Cust Ref No : SO2408001463
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

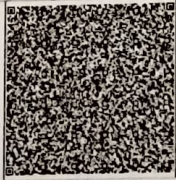
GSTIN NO: 07AAGCI3572G1ZJ
PAN NO :

Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								08.00	7,439.99

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave
 Sr No
 Date... 21/08/2024
 Security Sign.....

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



GST18% ₹ 665.08
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 7,439.99
Net To Pay ₹ 7,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	5,894.91		640.54		640.54		264.00	1,545.08

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

