

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505471

Original

The Plano 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 Plano 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 : SDWSI2505471
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001348
Ref Doc Date : 16-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

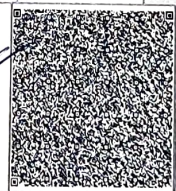
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	720.0225	40	1008.0315	4,032.13
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	292.3747	18	345.0021	1,380.01
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
			Total		24.00			17,172.47

ORIGINAL RECEIVED
 INNOVATIVE CAFES PVT LTD
 MALVIYA NAGAR

Invo No: 167710095
 Date: 16/7/2025
 Security Sign: [Signature]

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

[Signature]
 16/7/2025
 9818598990



GST 28% + CESS 12% ₹ 4,512.13
 GST 18% ₹ 210.51

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY TWO AND FORTY SEVEN ONLY

Grand Total : ₹ 17,172.47
 Net To Pay ₹ 17,172

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,169.50	09.00%	105.26	09.00%	105.26	%		210.51
22021010	11,280.33	14.00%	1,579.25	14.00%	1,579.25	12.00%	1,353.64	4,512.13
Total	12,449.83		1,684.51		1,684.51		1,353.64	4,722.64

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)