

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505555

The Plano 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 Plano 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505555
18-Jul-2025
Posted
SO2507001482
17-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

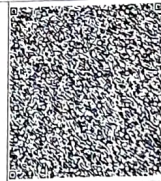
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	762.7125	18	900.0008	1,800.01	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07	
Total								19.00	9,826.22

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.
Date: 19-7-25
Security Sign: *Rahul*

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



GST 18% ₹ 780.43
GST 28% + CESS 12% ₹ 617.17
GST 12% ₹ 273.21

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY SIX AND TWENTY TWO ONLY
Grand Total : ₹ 9,826.22
Net To Pay ₹ 9,826

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,542.92	14.00%	216.01	14.00%	216.01	185.15		617.17
22029020	2,276.79	06.00%	136.61	06.00%	136.61			273.21
Total	8,165.41		742.84		742.84	185.15		1,670.81

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)