

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 : 07ADIC54530M1Z0
Bank A/C No : 6020000210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505776

Sales Invoice No SDWSI2505776
Sales Invoice Date 22-Jul-2025
Status : Posted
Cust Ref No : SO2507001819
Sales Order 22-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2025
Due Date :

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@theplanoman.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@theplanoman.in

GSTIN NO: 07AAGCI3672G1ZJ
PAN NO :
Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	854.2637	18	1008.0311	1,008.03
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
6	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	762.7125	18	900.0008	1,800.01
7	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
8	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			34.00					14,480.35

Return Made.

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No......
Date. 22-07-2025
Security Sign. A. B. Chauhan

8459009580

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



GST 28% + CESS 12% ₹ 2,606.92
GST 18% ₹ 626.66
GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED EIGHTY AND THIRTY FIVE ONLY **Grand Total :** ₹ 14,480.35
Net To Pay ₹ 14,480

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	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	4,731.59	14.00%	662.42	14.00%	662.42	12.00%	567.79	1,892.64
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,113.06		1,292.61		1,292.61		782.08	3,367.30

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Original

es Return

SR2507000128

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 Return No
Sales Return Date

SR2507000128
23-Jul-2025
Posted

Status :

Cust Ref No :

SDWS/2505776
22/Jul/2025
22-Jul-2025

Sales Invoice

Required Date :

Ref Doc Date :

Eway Bill No :

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	7.52%	1,440.04
Total			02.00				1,440.04

*Sales return done
Return Received*

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

GST 28% + CESS 12%

₹ 576.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTEEN AND SIX ONLY

Grand Total :
Net To Pay

₹ 2,016.06
₹ 2,016

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)