

GBTIN : 07ADIC04530M120
Bank A/C No : 50200009210001
IFSC : HDFC0009670

Telephone : 9811313289
Website : www.smspport.in

Tax Invoice

SDWSI2505975

Original

The Plano Man (GGN)
 Innovative Restaurant Pvt Ltd
 32nd Milestone, Sector 15 Part II, Sector 15, NH-0
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9821378891
 Email storeggg@thoplanoman.in

Ship To
 The Plano Man
 32nd Milestone, Part II, NH-0
 Gurgaon, 122002, Haryana-06, IN
 Tel 8048432114
 Email storeggg@thoplanoman.in

Sales Invoice No SDWSI2505975
Sales Invoice Date 26-Jul-2025
Status Posted
Cust Ref No
Sales Order 802607002129
Ref Doc Date 26-Jul-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06
Due Date 30-Jul-2025

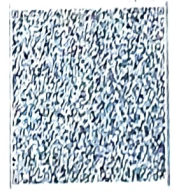
GSTIN NO: 06AAFCI1440J1ZS
PAN NO :

Contact Person : Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	702.7125	18	900.0008	1,800.01
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1730	18	130.0053	1,300.05
	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
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2837	18	1008.0311	2,016.07
Total			18.00					8,526.21

FULLSR

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



GST 18% ₹ 780.43
GST 28% + CESS 12% ₹ 617.17
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY SIX AND TWENTY ONE ONLY **Grand Total :** ₹ 8,526.21
Net To Pay ₹ 8,526

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,525.43	18.00%	274.58	%		274.58
22011020	1,708.53	18.00%	307.54	%		307.54
22021010	1,101.74	18.00%	198.31	%		198.31
22021010	1,542.02	28.00%	432.02	12.00%	185.15	617.17
22029020	1,116.07	12.00%	133.93	%		133.93
Total	6,994.69		1,346.38		185.15	1,531.63

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)

SPORT PVT. LTD.

GSTIN: 07AAG1449J1Z5

Telephone: 981171006

Plot No. 1183

Bank A/C No: 5021123110001

Fax No: 981171006

Bangalore

IFSC: IIBL0000000

Delhi, India

Original

Return

8R2507000139

Sales Return No: 8R2507000139
 Sales Return Date: 21-06-2015
 Status: Pending
 Credit Ref No: 8R2507000139
 Sales Invoice No: 8R2507000139
 Invoice Date: 20-06-2015
 Entry Ref No:

Ship To

The Metro Man
 3204 Westlake, Part II, HITEC
 Garden, 500077, Hyderabad, IN
 Tel: 9448432634
 Email: store@metroman.in

Metro Man (GGH)

Metro Restaurant Pvt Ltd

Westlake, Sector 15, Part II, Sector 15, HITEC

Garden, 500077, Hyderabad, India

Hyderabad

9821778891

store@metroman.in

GSTIN NO: 06AAFG1449J1Z5

PAN NO:

Contact Person: Arinash

Sl No	ITEM	HSN	QTY	UNIT	PRICE	DISC/AMT	Amount
1	Jedica Mineral Glass Water 750ml Pk12	22011010	2000	CASA	116.9000	2%	1131.72
2	Bisleri Mineral Water 250ml Pk24	22021010	10000	CASA	116.0000	2%	1136.80
3	Coca Cola Can 300ml Pk24	22091010	2000	CASA	111.0000	6.00%	1033.80
4	Diet Coca Cola Can 300ml Pk24	22091010	1000	CASA	111.0000	6.00%	1033.80
5	Real Orange Juice 1Ltr Pk12	22024010	1000	CASA	115.0000	4%	1096.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011010	2000	CASA	50.0000	7.50%	465.00

Returned

Total

18.00

8,364.88

Payment Terms: End of Month 6 Days Credit
 General Terms:

GST 18% ₹ 150.48
 GST 28% + CESS 12% ₹ 207.17
 GST 12% ₹ 100.50

GRAND TOTAL: INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY SIX AND TWENTY ONE ONLY

Grand Total: ₹ 8,525.21
 Net To Pay ₹ 8,525

Executive: Somu Chauhan
 REMARKS:

For SMS SUPPLY SPORT PVT. LTD.



(Authorized Signatory)