

SMS SUPPLY PORT PVT. LTD.
 (SDW No 101 No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406134

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 SDWSI2406134
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000510
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO: 07AAGCI3572G1ZJ
PAN NO :
Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							264.9997	265.00	
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18			
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								13.00	4,115.00

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr No
 Date: 07/09/2024
 Security Sign: [Signature]
 3:31 pm

Payment Terms : End Of Month 0 Days Credit
General Terms :  **GST18%** ₹ 246.36
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTEEN ONLY **Grand Total :** ₹ 4,115.00
Net To Pay ₹ 4,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	3,600.79		257.11		257.11		00.00	514.21

Executive : Ijhar Alam
REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)