

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

Telephone : 9811313209
 Website : www.supplyport.in

GSTIN : 07AAGC3572G1ZJ
 Bank A/C No : 50200000218001
 IFSC : HDFC0009575

Original

SDWSI2506134

Tax Invoice

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt Ltd. (Malviya Nagar)
 A 115 Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel 8459009580
 Email storemalviya@thepianoman.in

Ship To
 The Piano Man (Malviya Nagar)
 Eideco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel 9818500990
 Email storemalviya@thepianoman.in

Sales Invoice No SDWSI2506134
 Sales Invoice Date 30-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002406
 Sales Order 30-Jul-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAGC3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	110.1739	18	130.0053	2,600.11	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10	
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	292.3747	18	345.0021	1,725.01	
6	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10	
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
Total								44.00	20,657.66

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT LTD.
 MALVIYA NAGAR

Sr. No. 20/07/25
 Date: 20/07/25
 Security Sign. [Signature]

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

[Handwritten Signature]



GST 18% ₹ 1,121.07
 GST 28% + CESS 12% ₹ 3,802.41

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED FIFTY SEVEN AND SIXTY FIVE ONLY
 Grand Total : ₹ 20,657.66
 Net To Pay ₹ 20,658

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,024.66	09.00%	362.22	09.00%	362.22	%		724.44
22021010	2,203.48	09.00%	198.31	09.00%	198.31	%		396.63
22021010	9,508.03	14.00%	1,330.84	14.00%	1,330.84	12.00%	1,140.72	3,802.41
Total	16,734.17		1,891.37		1,891.37		1,140.72	4,923.48

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)