

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 : 07ABICS4530M1Z0

Bank A/C No : 50200099210601
 IFSC : HDFC00099575

Telephone : 9911313289

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2506163

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 Invoice No : SDWSI2506163
 Sales Invoice Date : 31-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002443
 Sales Order : 31-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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	1.000	Case	762.7125	18	900.0008	900.00
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
Total			10.00					5,824.13

Security Sign
 Date
 St. No.
 SAFDARJUNG ENCLAVE
 INNOVATIVE CAFES PVT. LTD.
 MATERIAL RECEIVED

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



GST 18% ₹ 543.98
 GST 12% ₹ 133.93
 GST 28% + CESS 12% ₹ 288.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY FOUR AND TWELVE ONLY
 Grand Total : ₹ 5,824.12
 Net To Pay ₹ 5,824

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	720.02	14.00%	100.80	14.00%	100.80	12.00%	86.40	288.01
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,868.20		439.75		439.75		86.40	965.93

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)