

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2406253**

**Original**

**The Piano Man (Malviya Nagar)**  
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)  
 A 11/5 Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 8459009580  
 Email : storemalviya@thepianoman.in

**Ship To**  
 The Piano Man (Malviya Nagar)  
 Eldeco centre Block A, Shivalik Colony,  
 Malviya Nagar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9818598990  
 Email : storemalviya@thepianoman.in

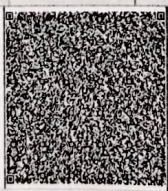
**Sales Invoice No** SDWSI2406253  
**Sales Invoice Date** 11-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000759  
**Sales Order** 10-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>13.00</b>					<b>10,980.00</b>

*dipanshu*  
*11/9/24*  
*9651664596*

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



**GST 28% + CESS 12%**  
**GST12%**  
 ₹ 2,422.86  
 ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SEVENTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 10,979.99  
**Net To Pay** ₹ 10,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,057.14	14.00%	848.00	14.00%	848.00	12.00%	726.86	2,422.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>8,289.28</b>		<b>981.93</b>		<b>981.93</b>		<b>726.86</b>	<b>2,690.72</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)