

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 **Original**
SDWSI2406313

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

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

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 SDWSI2406313
Sales Invoice Date 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000871
Ref Doc Date : 12-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
Total								26.00	12,909.99

Rahul

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr No
 Date: 13/09/2024
 Security Sign: *[Signature]*

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

GST18% ₹ 1,401.86
GST 28% + CESS 12% ₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINE AND NINETY NINE ONLY **Grand Total : ₹ 12,909.99**
Net To Pay ₹ 12,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	5,398.30	09.00%	485.85	09.00%	485.85	%		971.69
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	10,445.27		1,072.94		1,072.94		318.86	2,464.72

Executive :Ijhar Alam

REMARKS :

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