

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506426

Original

The Plano Man (GGN)
 Innovative Restaurant Pvt. Ltd
 32nd Milestone, Sector 15 Part II, Sector 15, NH-8
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8948432414
 Email : storeggn@thepianoman.in

Ship To
 The Plano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel : 8948432414
 Email : storeggn@thepianoman.in

Sales Invoice No : SDWSI2506426
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000421
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2025

GSTIN NO:06AAFCI1440J1ZS

PAN NO :

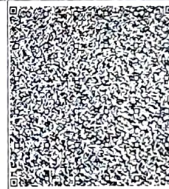
Contact Person :Avlnash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5780	18	284.9987	1,590.00
Total			06.00					1,590.00

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Gurgaon

Sr. No.....
 Date..... 5.8.2025
 Security Sign.....

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



GST 18% ₹ 242.54

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY ONLY **Grand Total :** ₹ 1,590.00
Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,347.46	18.00%	242.54	%		242.54
Total	1,347.46		242.54		00.00	242.54

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)