

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pockel 5, Block B, Rangpuri Ext.  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506431**

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

GSTIN NO:07AAGCI3572G1ZJ  
PAN NO :

Contact Person :Rahul

**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** SDWSI2506431  
**Sales Invoice Date** 05-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000368  
**Ref Doc Date :** 04-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 31-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 250ml Pk24	22011010	13.000	Case	211.8640	18	249.9995	3,249.99
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	292.3747	18	345.0021	1,725.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	720.0225	40	1008.0315	4,032.13
8	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
<b>Total</b>			<b>41.00</b>					<b>24,943.58</b>

MATERIAL RECEIVED  
INNOVATIVE CAFES PVT LTD  
MALVIYA NAGAR

05/08/25

*Rahul Chauhan*

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

GST 18% ₹ 1,527.74  
GST 28% + CESS 12% ₹ 4,265.26

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINE HUNDRED FOURTY THREE AND FIFTY SEVEN ONLY

Grand Total : ₹ 24,943.57  
Net To Pay ₹ 24,944

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22011020	5,733.19	09.00%	515.99	09.00%	515.99	%		1,031.97
22021010	10,663.15	14.00%	1,492.84	14.00%	1,492.84	12.00%	1,279.58	4,265.26
<b>Total</b>	<b>19,150.57</b>		<b>2,256.71</b>		<b>2,256.71</b>		<b>1,279.58</b>	<b>5,792.99</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )