

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 : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506454

Original

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

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 SDWSI2506454
 Sales Invoice Date 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000418
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 31-Aug-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	2.000	Case	762.7125	18	900.0008	1,800.01
2	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	110.1739	18	130.0053	1,040.04
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
8	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
Total			24.00					17,596.40

Handwritten signature

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date... 05.08.2025
 Security Sign. *AB/ro*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,202.07
 GST 28% + CESS 12% ₹ 2,318.91
 GST 12% ₹ 171.43

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED NINETY SIX AND FOURTY ONLY Grand Total : ₹ 17,596.40

Net To Pay ₹ 17,596

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	4,271.32	09.00%	384.42	09.00%	384.42	%		768.84
22021010	881.39	09.00%	79.33	09.00%	79.33	%		158.65
22021010	4,011.57	14.00%	561.62	14.00%	561.62	12.00%	481.39	1,604.63
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	13,903.99		1,498.37		1,498.37		695.68	3,692.41

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)