

Tax Invoice

SDWSI2506536

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 : SDWSI2506536  
Sales Invoice Date : 06-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508000534  
Ref Doc Date : 06-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	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	110.1739	18	130.0053	6,500.27
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>54.00</b>					<b>8,020.28</b>

MATERIAL RECEIVED  
INNOVATIVE CAFES PVT. LTD  
MALVIYA NAGAR

Sr. No.....  
Date.....

Security Sign

*[Handwritten Signature]*  
6/8/25

Payment Terms : End Of Month 0 Days Credit

General Terms :

*[Handwritten Signature]*  
6/8/25



GST 18%

₹ 1,223.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWENTY AND TWENTY SEVEN ONLY

Grand Total :  
Net To Pay

₹ 8,020.27

₹ 8,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
<b>Total</b>	<b>6,796.84</b>		<b>611.71</b>		<b>611.71</b>		<b>00.00</b>	<b>1,223.44</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )