

**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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406551**

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  
 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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2406551  
 18-Sep-2024  
 Posted  
 SO2409001274  
 18-Sep-2024  
 New Delhi, Delhi-07  
 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
5	Bisleri Mineral Water 1Ltr Pk12	22021040	10.000	Case	114.4070	48	135.0003	1,350.00	
<b>Total</b>								<b>16.00</b>	<b>8,659.99</b>

MATERIAL RECEIVED  
 INNOVATIVE CAFES PVT LTD.  
 Safdarjung Enclave  
 Sr No .....  
 Date: 18/09/2024  
 Security Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,465.71  
 GST18% ₹ 538.48

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SIXTY ONLY  
 Grand Total : ₹ 8,660.00  
 Net To Pay ₹ 8,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>6,665.81</b>		<b>782.24</b>		<b>782.24</b>		<b>439.72</b>	<b>2,004.18</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

GSTIN : 07ABKC5453AA1Z0

Telephone : 9811313289

No 126E, Khairat No 1183

Bank A/C No : 50290069218691

Website : www.supplyport.in

Block B, Rangpur Ext

IFSC : HDFC00009575

Pin 110037, Delhi-07, India

Return

SR2409000079

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 Return No

SR2409000079

Sales Return Date

18-Sep-2024

Status :

Posted

Cust Ref No :

SDWS/2406551

Required Date :

18-Sep-2024

Ref Doc Date :

18-Sep-2024

Way Bill No :

GSTIN NO 07AAGC13572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	0%	1,144.07
Total			10.00				1,144.07

*Wrong item sent, need 250ml.*

*Nikhil*  
*19/09/24*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total :

₹ 1,350.00

Net To Pay

₹ 1,350

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)