

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

Original

Tax Invoice

SDWSI2406639

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 SDWSI2406639
Sales Invoice Date 21-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409001422
Ref Doc Date : 20-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|---------|-----------|-------|-----------|--------------|------------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 2.000 | Case | 224.5760 | 18 | 264.9997 | 530.00 | |
| 2 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 10.000 | Case | 114.4070 | 18 | 135.0003 | 1,350.00 | |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 5 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| 6 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 | |
| 7 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 | |
| 8 | Monin Passion Fruit Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 | |
| 9 | Monin Vanilla Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 | |
| 10 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 1.000 | Case | 923.7280 | 18 | 1089.9990 | 1,090.00 | |
| 11 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 21.00 | 10,530.01 |

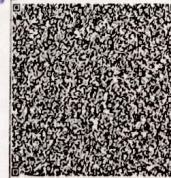
MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr No
 Date: 21/09/2024
 Security Sign: [Signature]

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 864.91
GST 28% + CESS 12% ₹ 660.00
GST12% ₹ 273.21

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 10,530.00

Net To Pay ₹ 10,530

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 21069092 | 2,288.13 | 09.00% | 205.93 | 09.00% | 205.93 | % | | 411.86 |
| 22011010 | 449.15 | 09.00% | 40.42 | 09.00% | 40.42 | % | | 80.85 |
| 22011020 | 923.73 | 09.00% | 83.14 | 09.00% | 83.14 | % | | 166.27 |
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| 22029020 | 2,276.79 | 06.00% | 136.61 | 06.00% | 136.61 | % | | 273.21 |
| Total | 8,731.87 | | 800.07 | | 800.07 | | 198.00 | 1,798.12 |

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)