

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

The Piano Man (GGN)
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Sector 15 Part II, Sector 15, NH-8
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 8948432414
 Email : storeggn@thepianoman.in

SDWSI2506682

Ship To
 The Piano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel : 8948432414
 Email : storeggn@thepianoman.in

Sales Invoice No : SDWSI2506682
 Sales Invoice Date : 09-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000802
 Sales Order : 09-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 31-Aug-2025

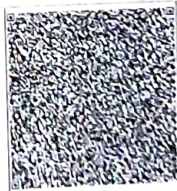
GSTIN NO:06AAFCI1440J1ZS
 PAN NO :
 Contact Person :Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8980	18	924.9996	1,850.00
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
Total							08.00	10,306.12

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Gurgaon

Sr. No.
 Date: 9/8/25
 Security Sign: Avinash

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



GST 28% + CESS 12% ₹ 1,840.02
 GST 18% ₹ 589.74

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SIX AND THIRTEEN ₹ 10,306.13
ONLY Net To Pay ₹ 10,306

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,567.80	18.00%	282.20	%		282.20
22011020	1,708.53	18.00%	307.54	%		307.54
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	7,876.37		1,877.75		552.00	2,429.75

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)