

Tax Invoice

SDWSI2506764

Original

The Plano 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 Plano 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 : SDWSI2506764
Sales Invoice Date : 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000925
Ref Doc Date : 11-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	10.000	Case	110.1739	18	130.0053	1,300.05
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,080.11
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
5	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.....

Date.....

Security Sign.....

Total **20.00** **9,652.34**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 659.62
GST 28% + CESS 12% ₹ 1,522.34

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FIFTY TWO AND THIRTY FIVE ONLY **Grand Total :** ₹ 9,652.35
Net To Pay ₹ 9,652

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,562.79	09.00%	230.65	09.00%	230.65			461.30
22021010	1,101.74	09.00%	99.16	09.00%	99.16		198.31	
22021010	3,805.86	14.00%	532.82	14.00%	532.82	12.00%	456.70	1,522.34
Total	7,470.39		862.63		862.63		456.70	2,181.95

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)