

Tax Invoice

SDWSI2506828

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 Invoice No : SDWSI2506828
 Sales Invoice Date : 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000963
 Ref Doc Date : 11-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO 07AAGC03572G1ZJ
 PAN NO :

Contact Person : Rahul

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1 Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Pemier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.

Sr. No.
 Date.. 12.08.2025
 Securi: *AK*

Total 02.00 4,770.00

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



GST 12% ₹ 133.93
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY Grand Total : ₹ 4,770.00
 Net To Pay ₹ 4,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,099.12		335.43		335.43		00.00	670.88

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

