

SMS SUPPLY PORT PVT. LTD.
 (D/W) 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

Tax Invoice

SDWSI2406902

Original

The Piano Man (Malviya Nagar)
 Innovative Cafes Pvt. Ltd. (Malviya Nagar)
 A 11/5 Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8459009580
 Email : storemalviya@thepianoman.in

Ship To
 The Piano Man (Malviya Nagar)
 Eldeco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9818598990
 Email : storemalviya@thepianoman.in

Sales Invoice No SDWSI2406902
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409001911
Ref Doc Date : 27-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

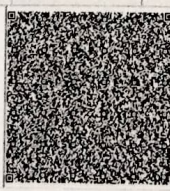
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								54.00	10,800.00

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.
 MALVIYA NAGAR

i. No.....
 Date..... 27/9/24
 Security Sign..... Dipash

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

G. Kumar
 27/9/24



GST18% ₹ 1,029.66
GST 28% + CESS 12% ₹ 1,157.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 10,800.00
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	2,892.85	14.00%	405.00	14.00%	405.00	12.00%	347.14	1,157.14
Total	8,613.20		919.83		919.83		347.14	2,186.80

Executive : Jihar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

