

Tax Invoice

SDWSI2506908

Original

The Plano Man (Malviya Nagar)
Innovative Cafes Pvt. Ltd. (Malviya Nagar)
A 11/5 Vasant Vihar
New Delhi, 110057, Delhi-07, India
State: Delhi-07
Tel: 0459000500
Email: storemalviya@thepianoman.in

Ship To

The Plano Man (Malviya Nagar)
Eldoco centre Block A, Shivalik Colony,
Malviya Nagar,
New Delhi, 110057, Delhi-07, IN
Tel: 0818598990
Email: storemalviya@thepianoman.in

Sales Invoice No SDWSI2506908
Sales Invoice Date 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001098
Ref Doc Date 13-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	50.000	Case	110.1739	18	130.0053	6,500.27
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10
7	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total			73.00					25,544.87

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR

Sr. No.....
Date.....

Security Sign, ...

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,760.40
GST 28% + CESS 12% ₹ 4,001.27

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED FOURTY FOUR AND EIGHTY SIX ONLY

Grand Total : ₹ 25,544.86
Net To Pay ₹ 25,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,271.32	09.00%	384.42	09.00%	384.42	%		768.84
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
22021010	10,003.17	14.00%	1,400.44	14.00%	1,400.44	12.00%	1,200.38	4,001.27
Total	19,783.19		2,280.64		2,280.64		1,200.38	5,761.68

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)