

SMS SUPPLY PORT PVT. LTD.
 (DW) 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

SDWSI2406946

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 SDWSI2406946
Sales Invoice Date 28-Sep-2024
Status Posted
Cust Ref No : SO2409001976
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

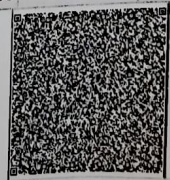
GSTIN NO:07AAGCI3572G1ZJ
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								28.00	13,425.00

(Handwritten Signature)

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr No
 Date: 28/09/2024
 Security Sign: *(Signature)*

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



GST12% ₹ 133.93
GST18% ₹ 1,221.10
GST 28% + CESS 12% ₹ 1,191.43

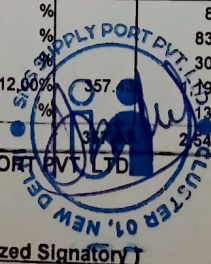
GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 13,424.99
Net To Pay ₹ 13,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%		1,191.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	10,878.53		1,094.61		1,094.61			2,546.47

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)