

Tax Invoice

SDWSI2507092

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: 8459009580
 Email: storemalviya@theplanoman.in

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

Sales Invoice No SDWSI2507092
Sales Invoice Date 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001419
Ref Doc Date 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date : 31-Aug-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
6	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0234	40	1008.0327	2,016.07
9	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			30.00					16,632.53

Sonju
 18/8/25
 739/846694

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,955.52
GST 18% ₹ 768.84
GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY TWO AND FIFTY THREE ONLY

Grand Total : ₹ 16,632.53
Net To Pay ₹ 16,633

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	7,388.81	14.00%	1,034.43	14.00%	1,034.43	12.00%	886.66	2,955.52
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
Total	12,774.45		1,485.71		1,485.71		886.66	3,858.08

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

SR2508000112

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: 8459009580
 Email: storemalviya@thoplanoman.in

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

Sales Return No SR2508000112
Sales Return Date 19-Aug-2025
Status : Posted
Cust Ref No : SD/NS/2507092
Sales Invoice 19/Aug/2025
Required Date 18-Aug-2025
Ref Doc Date :
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
Total			02.00				1,114.29

Short Received
Returned

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 445.72
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY **Grand Total :** ₹ 1,560.01
Net To Pay ₹ 1,560

Executive : Sonu Chauhan
REMARKS :

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