

SMS SUPPLY PORT PVT. LTD.
 (SQA) Plot No. 1, Kheda No. 1183
 Pocket 5, Block 5, Ringpur Exd
 New Delhi - 110029, Delhi-27, India

GSTIN: 07ABIC34K30M120
 Bank A/C No: 5020006218881
 IFSC: HDFC0008678

Telephone: 9811315295
 Website: www.supplyport.in

Tax Invoice

SDWSI2407128

Original

The Piano Man (Safdarjung)
 Innovative Cafes Pvt. Ltd.
 B-8-702, Safdarjung Enclave Market, Opposite Deer Park
 New Delhi - 110029, Delhi-27, India
 State: Delhi-27
 Tel: 8459078580
 Email: store@thepianoman.in

Ship To:
 The Piano Man (Safdarjung)
 B-8-702, Safdarjung Enclave Market, Opp
 Deer Park
 New Delhi - 110029, Delhi-07, IN
 Tel: 8459078580
 Email: store@thepianoman.in

Sales Invoice No: SDWSI2407128
 Sales Invoice Date: 03-Oct-2024
 Status: Posted
 Cust Ref No:
 Sales Order: SD0410000096
 Ref Doc Date: 01-Oct-2024
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Oct-2024

GSTIN NO: 07AAGC08E72612J
 PAN NO:
 Contact Person: Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr PK12	20211010	5.000	Case	224.5760	18	264.9997	1324.9985
2	Bisleri Mineral Water 250ml PK24	20021010	15.000	Case	114.4070	18	135.0003	2025.0045
3	Coca Cola Can 300ml PK24	20021010	5.000	Case	550.0000	40	770.0000	3850.0000
4	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.0002
5	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.0002
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.0002
7	Redbull Can 250ml PK24	20029990	1.000	Case	1766.7140	40	2466.9996	2466.9996
8	Schweppes Soda Water Can 300ml PK24 MRP 60	20011020	5.000	Case	625.7280	18	739.9990	3699.9950
9	Schweppes Tonic Water Can 300ml PK24 MRP 60	20021010	2.000	Case	778.5710	40	1089.9994	2179.9988

Handwritten signature

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr No:
 Date: 09/10/2024
 Total: 30.00

Payment Terms: 10 Days Credit
 General Terms: *Slip*

Total: 30.00

GST 18%
 GST 26% + CESS 12%

GRAND TOTAL: INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total: ₹ 15,779.96
 Net To Pay: ₹ 15,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,266.13	26.20%	595.93	26.20%	595.93			1191.86
20011020	673.73	26.20%	176.64	26.20%	176.64			353.27
20011020	2,111.18	26.20%	553.11	26.20%	553.11			1106.22
20021010	1,116.10	26.20%	292.43	26.20%	292.43			584.86
20021010	5,207.14	14.20%	739.41	14.20%	739.41			1478.82
20029990	1,766.71	14.20%	250.87	14.20%	250.87	304.26		806.00
Total	12,441.99		1,968.43		1,968.43	304.26		4,241.12

Executive: Jhar Alam

REMARKS:

