

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 60200009218091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2507163

Original

Tax Invoice

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 : 8459000580
 Email : storemalviya@theplanoman.in

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

Sales Invoice No : SDWSI2507163
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001578
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	292.3747	18	345.0021	345.00
Total			09.00					3,385.00

Handwritten notes and signature in the table area. Includes a date stamp "19/8/25" and a signature.

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

GST 18% ₹ 516.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 3,385.00
 Net To Pay ₹ 3,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,868.64	09.00%	258.18	09.00%	258.18	%		516.36
Total	2,868.64		258.18		258.18		00.00	516.36

Executive : Sonu Chauhan
REMARKS :

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