SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126L, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi 07 , India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009579

Telephone : 9511412050
Website : [illegible]

Original

Tax Invoice

SDWSI2507173

The Piano Man (Safdarjung)
Innovative Cafes Pvt Ltd
B 6-7/22, Safdarjung Enclave Market, Oppposite Deer Park
New Delhi , 110029 , Delhi 07 , India
State : Delhi-07
Tel : 8459009580
Email : store@thepianoman.in

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

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 : SDWSI2507173
Sales Invoice Date : 19 Aug 2025
Status : Posted
Cust Ref No :
Sales Order : [illegible]
Ref Doc Date : 18 Aug 2025
Every Bill No :
Place of Supply : New Delhi , Delhi 07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3750	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3750	40	720.0270	720.03
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
5	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3750	40	720.0270	720.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0234	40	1008.0327	1,008.03
	Total		08.00					6,912.24

NNOV
T. L
Sr. No.....
Date..15..08..2025.....
Security Sign. ABhola

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

GST 28% + CESS 12% ₹ 1,398.91
GST 18% ₹ 307.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWELVE AND TWENTY FOUR ONLY

Grand Total : ₹ 6,912.24
Net To Pay ₹ 6,912

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	3,497.27	14.00%	489.62	14.00%	489.62	12.00%	419.67	1,398.91
Total	5,205.80		643.39		643.39		419.67	1,706.45

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)