

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E - Khaura No 1161
 Pocket 5, Block D, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9911313289

Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2507261

Original

The Piano 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@thepianoman.in

Ship To
 The Piano Man (Malviya Nagar)
 Edeco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 0818508990
 Email : storemalviya@thepianoman.in

Sales Invoice No : SDWSI2507261
Sales Invoice Date : 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001673
Ref Doc Date : 20-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCI3672G1ZJ
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	110.1739	18	130.0053	5,200.21
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			43.000					6,340.21

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD
 MALVIYA NAGAR

Sr. No.....
 Date.....
 Security Sign. *[Signature]*
 21/8/25

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



GST 18% ₹ 967.15

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY AND TWENTY ONE ONLY

Grand Total : ₹ 6,340.21
 Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,404.06	09.00%	396.63	09.00%	396.63			793.25
Total	6,373.06		483.58		483.58		00.00	967.15

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)