

## Tax Invoice

SDWSI2507271

Original

## The Plano Man (GGN)

Innovative Restaurant Pvt Ltd  
32nd Milestone, Sector 15 Part II, NHI-II  
Gurgaon - 122002, Haryana-06, India  
State - Haryana-06  
Tel - 8940432414  
Email - storegg@theplanoman.in

## Ship To

The Plano Man  
32nd Milestone, Part II, NHI-II  
Gurgaon, - 122002, Haryana-06, IN  
Tel - 0040432414  
Email - storegg@theplanoman.in

Sales Invoice No : SDWSI2507271  
Sales Invoice Date : 21-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 902508001695  
Ref Doc Date : 21-Aug-2025  
Way Bill No :  
Place of Supply : Gurugram, Haryana-06

GSTIN NO:08AAFC11440J1Z3

PAN NO :

Contact Person : Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	292.3747	18	345.0021	345.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>03.00</b>	<b>1,905.00</b>

MATERIAL RECEIVED  
Innovative Restaurant Pvt. Ltd.  
32nd Milestone, Gurgaon

Sr. No. ....  
Date..... 21.08.2025

Security Sign. ....

*(Signature)*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 52.63  
GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 1,904.99  
Net To Pay ₹ 1,905

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	292.37	18.00%	52.63	%		52.63
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
<b>Total</b>	<b>1,406.65</b>		<b>364.63</b>		<b>133.71</b>	<b>498.34</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )