

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218801

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2507434

Original

The Piano Man (Safdarjung)

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

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507434
24-Aug-2025
Posted
SO2508001852
22-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :


Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	854.2637	18	1008.0311	1,008.03
Total			16.00					6,968.17

Bisleri
24/08/25

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No... 1736
Date... 24/08/25

Security Sign 

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



GST 18% ₹ 352.08
GST 28% + CESS 12% ₹ 617.17
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY EIGHT AND SIXTEEN ONLY

Grand Total : ₹ 6,968.16
Net To Pay ₹ 6,968

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	5,731.08		525.98		525.98		185.15	1,237.11

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
