

SMS SUPPLY PORT PVT. LTD.
 (SDVV) 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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507683

Original

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 8459009580
 Email : storemalviya@theplanoman.in

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

Sales Invoice No SDWSI2507683
 Sales Invoice Date 29-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002374
 Ref Doc Date : 29-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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0234	40	1008.0327	2,016.07
5	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
8	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
9	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			57.00					23,032.67

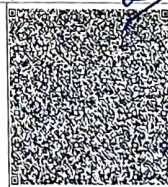
COPIES RECEIVED
 INNOVATIVE CAFES PVT LTD
 MALVIYA NAGAR

29/08/25
 Harshdeep Singh

Signature
 29/8/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,923.58
 GST 18% ₹ 884.77

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THIRTY TWO AND SIXTY EIGHT ONLY

Grand Total : ₹ 23,032.68
 Net To Pay ₹ 23,033

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
22021010	12,308.94	14.00%	1,723.25	14.00%	1,723.25	12.00%	1,477.07	4,923.58
Total	17,224.33		2,165.64		2,165.64		1,477.07	5,808.35

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)