

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 60200069218691
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507689

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@theplanoman.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@theplanoman.in

Sales Invoice No SDWSI2507689
Sales Invoice Date 29-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002380
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 Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0234	40	1008.0327	2,016.07
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
5	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
Total			17.00					7,492.27

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MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date... 29.08.2025

Security Sign. *AB Shohi*

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



GST 28% + CESS 12% ₹ 1,193.19
 GST 18% ₹ 505.85

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY TWO AND TWENTY EIGHT ONLY

Grand Total : ₹ 7,492.28
 Net To Pay ₹ 7,492

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	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	2,982.97	14.00%	417.62	14.00%	417.62	12.00%	357.96	1,193.19
Total	5,793.24		670.55		670.55		357.96	1,699.04

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)