

Tax Invoice

SDWSI2507999

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, Shilvalk Colony,
Malviya Nagar,
New Delhi , 110057 , Delhi-07 , IN
Tel : 9818598990
Email : storemalviya@theplanoman.in

Sales Invoice No : SDWSI2507999
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000354
Ref Doc Date : 03-Sep-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	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	720.0234	40	1008.0327	4,032.13
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	854.2637	18	1008.0311	4,032.12
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
7	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
Total			56.00					18,062.59

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD
MALVIYA NAGAR
09/09/25
Rahul

09/09/25
Rahul

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



GST 12% ₹ 267.65
GST 28% + CESS 12% ₹ 2,180.65
GST 18% ₹ 1,210.01

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIXTY TWO AND FIFTY EIGHT ONLY

Grand Total : ₹ 18,062.58
Net To Pay ₹ 18,063

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,417.05	09.00%	307.53	09.00%	307.53	%		615.07
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
22021010	5,451.62	14.00%	763.23	14.00%	763.23	12.00%	654.19	2,180.65
22029020	2,230.39	06.00%	133.82	06.00%	133.82	%		267.65
Total	14,404.28		1,502.05		1,502.05		654.19	3,658.31

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)