

Original

Tax Invoice


SDWSI2508142

The Plano Man (GGN)
 Innovative Restaurant Pvt. Ltd
 32nd Milestone, Sector 16 Part II, Sector 16, NH-0
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 8940432414
 Email : storeggg@theplanoman.in

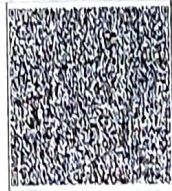
Ship To
 The Plano Man
 32nd Milestone, Part II, NH-0
 Gurugram, 122002, Haryana-06, IN
 Tel : 8040432414
 Email : storeggg@theplanoman.in

Bill Invoice No : SDWSI2508142
 Bill Invoice Date : 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Bill Order : 602509000440
 Ref Doc Date : 04-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:08AAFGI1440J1Z3
 PAN NO :
 Contact Person :Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	0.000	Case	224.6700	18	264.0997	1,590.00
<p>MATERIAL RECEIVED Innovative Restaurant Pvt. Ltd. 32nd Milestone, Gurugram</p> <p>Sr. No..... Date..... 06-09-2025.</p> <p>Security Sign.....</p> 								
Total				06.00				1,590.00

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



GST 18% ₹ 242.54

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY ONLY Grand Total : ₹ 1,590.00
 Not To Pay ₹ 1,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,347.46	18.00%	242.54	%		242.54
Total	1,347.46		242.54		00.00	242.54

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)