

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508276

Original

The Piano 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@thepianoman.in

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

Sales Invoice No : SDWSI2508276
Sales Invoice Date : 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000749
Ref Doc Date : 08-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	Bisleri Mineral Water 250ml Pk24 ✓	22021010	40.000	Case	110.1739	18	130.0053	5,200.21
2	Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Zero Can 300ml Pk24 ✓	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	4.000	Case	720.0234	40	1008.0327	4,032.13
6	Schweppes Soda Water Can 300ml Pk24 MRP 60 ✓	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
7	Catch Soda 500ml Pk24 ✓	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
8	Coca Cola Pet 750ml Pk24 ✓	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
9	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR

Sl. No.
Date: 09/09/25
Security Sign.

[Handwritten Signature]
9818598990
09/09/25

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



GST 18% ₹ 1,718.28
GST 28% + CESS 12% ₹ 3,706.38

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED THIRTY SIX AND SIXTY TWO ONLY **Grand Total :** ₹ 24,236.62
Net To Pay ₹ 24,237

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,139.06	09.00%	462.52	09.00%	462.52	%		925.03
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
22021010	9,265.94	14.00%	1,297.23	14.00%	1,297.23	12.00%	1,111.91	3,706.38
Total	18,811.96		2,156.38		2,156.38		1,111.91	5,424.66

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)