

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508293

Original

The Plano Man (GGN)
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Sector 15 Part II, Sector 15, NH- 8
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 8948432414
 Email : storeggn@theplanoman.in

Ship To
 The Plano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel : 8948432414
 Email : storeggn@theplanoman.in

Sales Invoice No : SDWSI2508293
 Sales Invoice Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000762
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAFC1440J1ZS
 PAN NO :
 Contact Person :Avlnash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00
Total			04.00					4,630.00

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Gurgaon

Sr. No.....
 Date..... 09.09.2025

Security Sign.

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



GST 12% ₹ 396.96
 GST 18% ₹ 141.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY ONLY

Grand Total : ₹ 4,630.00
 Net To Pay ₹ 4,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	783.90	18.00%	141.10	%		141.10
22029020	3,308.03	12.00%	396.96	%		396.96
Total	4,091.93		538.06		00.00	538.06

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)