

Tax Invoice

SDWSI2508395

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@thepianoman.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@thepianoman.in

Sales Invoice No

SDWSI2508395
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000974
Ref Doc Date : 10-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	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9995	2,499.99
Total			04.00					6,008.02

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.....
Date..... 11/09/25

Security Sign. *[Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,002.29
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT AND TWO ONLY

Grand Total : ₹ 6,008.02
Net To Pay ₹ 6,008

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	720.02	14.00%	100.80	14.00%	100.80	12.00%	86.40	288.01
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,737.87		484.73		484.73		300.69	1,270.15

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

SR2509000102

Original

Sales Return

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

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The Piano Man (Safdarjung)

B 6-7/22, Safdarjung Enclave Market, Opp

Deer Park

New Delhi, 110029, Delhi-07, IN

Tel : 8459009580

Email : store@thepianoman.in

Sales Return No

SR2509000102

Sales Return Date

12-Sep-2025

Status :

Posted

Cust Ref No :

Sales Invoice

SDWSI2508395

Required Date :

11/Sep/2025

Ref Doc Date :

11-Sep-2025

Eway Bill No :

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
Total			01.00				1,116.07

Returned

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :

₹ 1,250.00

Net To Pay

₹ 1,250

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)