

SMS SUPPLY PORT PVT. LTD.  
 (SUW) Plot No 126E, Khasra No 1183  
 P.O. Kot 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508658**

**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 SDWSI2508658  
 Sales Invoice Date 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001441  
 Ref Doc Date : 16-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	10.000	Case	110.1739	18	130.0053	1,300.05
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	854.2637	18	1008.0311	1,008.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0234	40	1008.0327	1,008.03

MATERIAL RECEIVED  
 INNOVATIVE CAFES PVT. LTD.  
 Safdarjung Enclave

Dr. No.....  
 Date..... 16/09/2025  
 Security Sign.....

Total 15.00 6,006.18

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



GST 18% ₹ 352.08  
 GST 28% + CESS 12% ₹ 699.46  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX AND NINETEEN ONLY Grand Total : ₹ 6,006.19  
 Net To Pay ₹ 6,006

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,748.64	14.00%	244.81	14.00%	244.81	12.00%	209.84	699.46
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,820.72		487.81		487.81		209.84	1,185.47

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD

