

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400871

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 SDWSI2400871
Sales Invoice Date 27-Apr-2024
Status : Posted
Cust Ref No : The Piano Man (Safdarjung)
Sales Order SO2404001537
Ref Doc Date 26-Apr-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

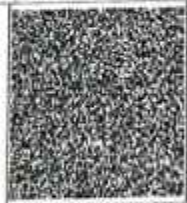
GSTIN NO: 07AAGCI3872G1ZJ
PAN NO :
Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓ 2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
Total								10.00	5,165.01

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
 Safdarjung Enclave
 Sr. No
 Date: 27/04/24
 Security Sign: [Signature]

Ohm
 27-4-24

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



GST 28% + CESS 12% ₹ 680.00
GST18% ₹ 435.51

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY FIVE AND ONE ONLY **Grand Total :** ₹ 5,165.01
Net To Pay ₹ 5,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,069.50		448.75		448.75		198.00	1,095.51

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 Authorized Signatory)