SMS SupplyPort Private Limited
(SDWS) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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
GSTIN NO : 07AAGCI3572G1ZJ

Contact : Rahul

SDWSI2608768

ORIGINAL

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

GSTIN NO : 07AAGCI3572G1ZJ

Sales Invoice No : **SDWSI2608768**
Sales Invoice Date : **22-Sep-2026**
Status : **Posted**
Sales Order : **SO2609001733**
Ref Doc Date : **21-Sep-2026**
Place of Supply : **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	50.00	Case	133.33	5.00 %	139.9997	6,999.98
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	8.00	Case	395.24	5.00 %	415.0020	3,320.02
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.00	Case	961.91	5.00 %	1,010.0055	3,030.02
4	Redbull Can 250ml Pk24	22029990	3.00	Case	1,857.15	40.00 %	2,600.0100	7,800.03
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.00	Case	755.73	40.00 %	1,058.0179	3,174.05
6	Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	713.57	40.00 %	998.9980	5,993.99
7	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	713.57	40.00 %	999.0008	5,994.00
8	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.58	40.00 %	999.0120	3,996.05
9	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD
MALVIYA NAGAR
Date 22/9/26
Security Sign. .....

22-9-26

9459315796

Total **84.00**

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value : ₹ 33,127.25
GST 5% : ₹ 693.37
GST 40% : ₹ 7,702.55

GRAND TOTAL : **INR FORTY ONE THOUSAND FIVE HUNDRED TWENTY THREE ONLY**

Grand Total : ₹ 41,523.15
Net To Pay : ₹ 41,523

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,666.65	2.50 %	166.67	2.50 %	166.67	0.00 %	0.00	333.33
22011020	6,047.65	2.50 %	151.19	2.50 %	151.19	0.00 %	0.00	302.38
22029990	5,571.45	20.00 %	1,114.29	20.00 %	1,114.29	0.00 %	0.00	2,228.58
22021010	13,684.35	20.00 %	2,736.87	20.00 %	2,736.87	0.00 %	0.00	5,473.74
22029020	1,157.15	2.50 %	28.93	2.50 %	28.93	0.00 %	0.00	57.86
Total	**33,127.25**		**4,197.95**		**4,197.95**		**0.00**	**8,395.89**

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

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IRN : 3e50ef495f3cbe74f1dacc31b9e3f91439d339f2e744a91a5b8b89de46d50a97