

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

SDWSI2508823

Original

The Plano 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@theplanoman.in

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

Sales Invoice No SDWSI2508823
Sales Invoice Date 19-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001714
Ref Doc Date 19-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

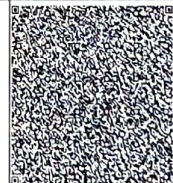
GSTIN NO:07AAGCI3572G1ZJ
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	110.1739	18	130.0053	5,200.21
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total			50.00					9,000.21

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD
 MALVIYA NAGAR
 Sl. No.
 Date: 19/09/25
 Security Sign. *[Signature]*

[Signature]
 19/09/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 18% ₹ 1,372.91

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND AND TWENTY ONE ONLY

Grand Total : ₹ 9,000.21
Net To Pay ₹ 9,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
Total	7,627.30		686.46		686.46		00.00	1,372.91

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)