

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508863

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 : SDWSI2508863
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001295
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	5.000	Case	110.1739	18	130.0053	650.03
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	854.2637	18	1008.0311	2,016.07
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
7	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			13.00					9,071.18

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
Safdarjung Enclave

Sr. No.
Date : 19/09/2025
Security Sign.
Sonu Chauhan

Rahul

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



GST 18% ₹ 406.69
GST 28% + CESS 12% ₹ 617.17
GST 12% ₹ 454.82

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY ONE AND EIGHTEEN ONLY Grand Total : ₹ 9,071.18
Net To Pay ₹ 9,071

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
22029020	2,629.47	06.00%	157.77	06.00%	157.77	%		315.54
Total	7,592.60		646.77		646.77			1,478.70

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)
Sonu Chauhan