Tax Invoice

PAN NO : ABICS4530M

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

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

SDWSI2609025

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

Original

Sales Invoice No	:	SDWSI2609025
Sales Invoice Date	:	28-Sep-2026
Status	:	Posted
Sales Order	:	SO2609002212
Ref Doc Date	:	27-Sep-2026
Place of Supply	:	New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	713.57	40.00 %	998.9980	5,993.9[illegible]
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	4.00	Case	395.24	5.00 %	415.0020	1,660.0[illegible]
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.00	Case	961.91	5.00 %	1,010.0055	3,030.[illegible]

RECEIVED
[illegible]
20/9/26

Total 13.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	:	₹ 8,748.11
GST 40%	:	₹ 1,712.57
GST 5%	:	₹ 223.33

GRAND TOTAL : INR THOUSAND SIX HUNDRED EIGHTY FOUR ONLY

Grand Total :	₹ 10,684.01
Net To Pay :	₹ 10,684

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,281.42	20.00 %	856.28	20.00 %	856.28	0.00 %	0.00	1,712.57
22011020	4,466.69	2.50 %	111.67	2.50 %	111.67	0.00 %	0.00	223.33
Total	**8,748.11**		**967.95**		**967.95**		**0.00**	**1,935.9[illegible]**

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)

IRN : 992987ff8f40066daad666f32ee964c245ac209b8cc1c374427b7b483c6da2f2