

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509145

Original

The Plano 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@theplanoman.in

Ship To
 The Plano Man (Safdarjung)
 B 6-7/22, Safdarjung Enclave Market, Opp
 Deer Park
 New Delhi, 110029, Delhi-07, IN
 Tel : 8459009580
 Email : store@theplanoman.in

Sales Invoice No SDWSI2509145
Sales Invoice Date 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002176
Ref Doc Date : 24-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	15.000	Case	110.1739	5	115.6826	1,735.24
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0234	40	1008.0327	1,008.03
Total			17.00					5,243.26

(Handwritten Signature)

MATERIAL RECEIVED
INNOVATIVE CAFES PVT. LTD.
 Safdarjung Enclave

Sr. No.....
 Date.....

Security Sign.....

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

GST 5% ₹ 82.63
GST 40% ₹ 1,002.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY THREE AND TWENTY SIX ONLY

Grand Total : ₹ 5,243.26
Net To Pay ₹ 5,243

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,652.61	02.50%	41.32	02.50%	41.32			82.63
22021010	720.02	20.00%	144.00	20.00%	144.00			288.01
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	4,168.34		542.46		542.46		00.00	1,084.92

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)