

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509293

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

Ship To
 The Piano Man (Malviya Nagar)
 Eldeco centre Block A, Shivalik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel 9810598990
 Email storemalviya@thepianoman.in

Sales Invoice No SDWSI2509293
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002442
 Ref Doc Date 27-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	24.000	Case	110.1739	5	115.6826	2,776.38

MATERIAL RECEIVED
 INNOVATIVE CAFES PVT. LTD
 MALVIYA NAGAR

Sr. No.....

Date..... 28/9/25

Security Sign, *Chandraprabha Singh*

Sonu Chauhan
 28/09/25

Total 24.00 2,776.38

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 132.21

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY SIX AND THIRTY EIGHT ONLY Grand Total : ₹ 2,776.38 Net To Pay ₹ 2,776

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,644.17	02.50%	66.10	02.50%	66.10	%		132.21
Total	2,644.17		66.10		66.10		00.00	132.21

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

