

**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 : 07ABICS4630M1ZD  
 Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409295**

Original

**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

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

**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** SDWSI2409295  
**Sales Invoice Date** 24-Nov-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2411001741  
**Ref Doc Date :** 23-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2000	Case	514.3050	40	720.0270	1,440.05
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	720.0225	40	1008.0315	1,008.03
	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2000	Case	854.2637	18	1008.0311	2,016.07
4	Vedica Mineral Water 1Ltr Pk12	22011010	1000	Case	224.5760	18	284.9907	285.00
5	Redbull Can 250ml Pk24	22029990	1000	Case	1785.7140	40	2499.9966	2,499.99
6	Real Tomato Juice 1ltr	22029020	12000	Pcs	92.8600	12	104.0032	1,248.04
7	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	514.3050	40	720.0270	720.03
<b>Total</b>			<b>20.00</b>					

*Bm*  
 24/11/24  
 8447027120

MATERIAL RECEIVED  
 INNOVATIVE CAFES PVT LTD.  
 Safdarjung Enclave

Sr No .....  
 Date 24/11/2024 .....  
 Security Sign ..... *[Signature]*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,819.48  
 GST18% ₹ 347.96  
 GST12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY SEVEN AND TWENTY TWO ONLY  
 Grand Total : ₹ 9,197.22  
 Net To Pay ₹ 9,197

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	1,708.53	09.00%	153.77	09.00%	153.77	%		307.54
22021010	2,262.94	14.00%	316.81	14.00%	316.81	12.00%	271.55	905.18
22029020	1,114.32	06.00%	66.86	06.00%	66.86			133.72
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	314.28	714.28
<b>Total</b>	<b>7,095.08</b>		<b>807.85</b>		<b>807.85</b>		<b>485.84</b>	<b>2,191.14</b>

Executive : Iqbal Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

