

**SMS SUPPLY PORT PVT LTD**  
 C-13/VI/54 No 1201, Khaska No 1103  
 Pocket 5, Block B, Rasipuram East  
 New Delhi - 110017, Delhi 07, India

**GSTIN :** 07AAGCB3572017J  
**Bank A/C No :** 05209563210091  
**IFSC :** HDFC00950075

**Telephone :** 9315151228  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2509435**

**The Plano Man (Malviya Nagar)**  
 Innovative Cafes Pvt Ltd (Malviya Nagar)  
 A-11/5 Vasant Vihar  
 New Delhi - 110057, Delhi 07, India  
 State - Delhi 07  
 Tel : 93151509599  
 Email : storemalviya@theplanoman.in

**Ship To**  
 The Plano Man (Malviya Nagar)  
 E-block Centre Block A, Ghizalik Colony,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi 07, IN  
 Tel : 9818598999  
 Email : storemalviya@theplanoman.in

**Sales Invoice No** : SDWSI2509435  
**Sales Invoice Date** : 03 Oct 2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 50270872616  
**Ref Date** : 30 Sep 2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi 07

**GSTIN NO** 07AAGCB3572017J  
**PAN NO** :  
**Contact Person** :Rahul

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	44.600	Case	119.1739	5	119.6829	5,292.03

**Total** **44.00** **5,090.03**

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

**GST 5%** ₹ 242.38

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY AND THREE ONLY**

**Grand Total :** ₹ 5,090.03  
**Not To Pay** ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,047.05	02.50%	121.19	02.50%	121.19	%		242.38
<b>Total</b>	<b>4,047.05</b>		<b>121.19</b>		<b>121.19</b>		<b>00.00</b>	<b>242.38</b>

**Executive :** Sonu Chauhan **9315151028**  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)