

**Tax Invoice**

**SDWSI2409527**

**Original**

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 8459009560  
Email : storemalviya@thepianoman.in

Ship To  
The Piano Man (Malviya Nagar)  
Edeco centre Block A, Shivalik Colony,  
Malviya Nagar,  
New Delhi, 110057, Delhi-07, IN  
Tel 9818596990  
Email : storemalviya@thepianoman.in

Sales Invoice No : SDWSI2409527  
Sales Invoice Date : 01-Dec-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411092172  
Ref Doc Date : 30-Nov-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Dec-2024

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Mapro Gingeral Crush 750ml	20089919	4.000	Bottles	144.6430	12	162.0002	648.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	292.3747	18	345.0021	2,760.02
5	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2795.6100	18	3299.9998	6,600.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT. LTD**  
**MALVIYA NAGAR**

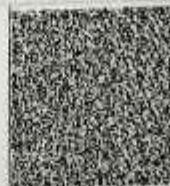
Sr. No.....  
Date..... 01/12/24

Security Sign, ..... *D. Parashram*

*G. D. Parashram*  
01/12/24

Total 22.00 16,464.20

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



GST 28% + CESS 12% ₹ 1,644.62  
GST12% ₹ 69.43  
GST18% ₹ 1,427.80

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SIXTY FOUR AND NINETEEN ONLY  
Grand Total : ₹ 16,464.19  
Net To Pay ₹ 16,464

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
22011020	7,932.22	09.00%	713.90	09.00%	713.90	%		1,427.80
22021010	4,611.55	14.00%	645.62	14.00%	645.62	12.00%	553.39	1,844.62
<b>Total</b>	<b>13,122.34</b>		<b>1,394.23</b>		<b>1,394.23</b>		<b>853.39</b>	<b>3,341.85</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

