

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0000675

Telephone : 9811313280  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509903**

**Original**

**The Plano Man (Safdarjung)**  
 Innovative Cafes Pvt Ltd.  
 D 6-7/22, Safdarjung Enclave Market, Opposite Door Park  
 New Delhi - 110029, Delhi-07, India  
 State Delhi-07  
 Tel 8459009580  
 Email store@thepianoman.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@thepianoman.in

**Sales Invoice No** SDWSI2509903  
**Sales Invoice Date** 09-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000801  
**Ref Doc Date :** 09-Oct-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	5.000	Case	114.4070	5	120.1274	600.64
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	720.0225	40	1008.0315	1,008.03
5	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	5	1499.9985	1,500.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0234	40	1008.0327	2,016.07
<b>Total</b>			<b>17.00</b>					<b>11,909.81</b>

*My*

**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% ₹ 320.27  
 GST 40% ₹ 1,481.20

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED NINE AND EIGHTY ONE ONLY** Grand Total : ₹ 11,909.81  
 Net To Pay ₹ 11,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,404.75	02.50%	110.12	02.50%	110.12			220.24
22021010	572.04	02.50%	14.30	02.50%	14.30			28.60
22021010	3,702.99	20.00%	740.60	20.00%	740.60			1,481.20
22029020	1,428.57	02.50%	35.71	02.50%	35.71			71.43
<b>Total</b>	<b>10,108.35</b>		<b>900.73</b>		<b>900.73</b>		<b>00.00</b>	<b>1,801.47</b>

Executive :Sonu Chauhan 9315151620

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

