

SMS SUPPLY PORT PVT. LTD.

(S/W)-F No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500171**

**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 : 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 : 9818598990  
Email : storemalviya@thepianoman.in

**Sales Invoice No** SDWSI2500171  
**Sales Invoice Date** 04-Apr-2025  
**Status** Posted  
**Cust Ref No :** SO2504000264  
**Sales Order** 03-Apr-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2025

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

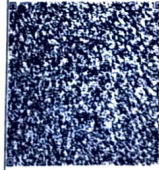
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	110.1739	18	130.0053	5,200.21
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	720.0225	40	1008.0315	2,016.06
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
			<b>Total</b>					<b>9,436.32</b>

MAINTENANCE RECEIPT  
INNOVATIVE CAFES PVT. LTD.  
MALVIYA NAGAR  
Date: 4/4/2025  
Security Sign: [Signature]

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

**General Terms :**

[Signature]  
4/4/25



**GST 18%** ₹ 793.25  
**GST 28% + CESS 12%** ₹ 1,210.32

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY SIX AND THIRTY TWO ONLY**

**Grand Total : ₹ 9,436.32**  
**Net To Pay ₹ 9,436**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,406.96	09.00%	396.63	09.00%	396.63	0%		793.25
22021010	3,025.79	14.00%	423.61	14.00%	423.61	12.00%	363.09	1,210.32
<b>Total</b>	<b>7,432.75</b>		<b>820.24</b>		<b>820.24</b>		<b>363.09</b>	<b>2,003.57</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )