

**SMS SUPPLY PORT PVT. LTD**  
 GSTIN No: 07AQC1307201ZJ  
 Pan No: BSKA B Rangpur Ltd  
 New Delhi - 110029, Delhi 07, India

**GSTIN:** 07AQC1307201ZJ  
**Bank A/C No:** 60200090110001  
**IFSC:** HOFC0000576

**Telephone:** 9911313299  
**Website:** www.smspport.in

**Tax Invoice**

**SDWSI2610336**

**Original**

**The Piano Man (Bafdarjung)**  
 InnoVaya Cafes Pvt Ltd  
 Bldg 7/22 Bafdarjung Enclave Market, Opposite Deer Park  
 New Delhi - 110029, Delhi 07, India  
 State: Delhi 07  
 Tel: 8469000580  
 Email: store@thepianoman.in

**Bill To**  
 The Piano Man (Bafdarjung)  
 Bldg 7/22 Bafdarjung Enclave Market, Opp  
 Deer Park  
 New Delhi - 110029, Delhi 07, IN  
 Tel: 8469000580  
 Email: store@thepianoman.in

**Sales Invoice No:** SDWSI2610336  
**Sales Invoice Date:** 17-Oct-2025  
**Status:** Posted  
**Cust Ref No:**  
**Sales Order:** 502510001518  
**Ref Doc Date:** 17-Oct-2025  
**eway Bill No:**  
**Place of Supply:** New Delhi, Delhi 07

**GSTIN NO 07AQC1307201ZJ**  
**PAN NO :**  
**Contact Person :Rahul**

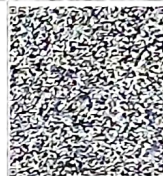
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	125.9270	2352.78
2	Schweppes Soda Water Can 300ml Pk24 MRI <sup>P</sup> 55	22011020	1.000	Case	926.9500	5	926.9515	926.95

**MATERIAL RECEIVED**  
**INNOVAYA CAFES PVT. LTD.**

Sr. No.....  
 Date..... 17/10/2025  
 Security Sign.....

**Total** 04.00 **3,085.09**

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



**GST 40%** ₹ 617.17  
**GST 5%** ₹ 44.05

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY FIVE AND NINE ONLY** **Grand Total :** ₹ 3,085.09

**Net To Pay** ₹ 3,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	880.95	02.50%	22.02	02.50%	22.02	%		44.05
22021010	1,542.92	20.00%	308.58	20.00%	308.58	%		617.17
<b>Total</b>	<b>2,423.87</b>		<b>330.60</b>		<b>330.60</b>		<b>00.00</b>	<b>661.22</b>

**Executive :Sonu Chauhan 9315151628**

**REMARKS :**

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

(Authorized Signatory)