

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501062**

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

Ship To  
 The Piano 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 : SDWSI2501062  
 Sales Invoice Date : 23-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001896  
 Sales Order : 23-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	854.2637	18	1008.0311	1,008.03	
<b>Total</b>								<b>05.00</b>	<b>2,978.09</b>

**MATERIAL RECEIVED**  
**INNOVATIVE CAFES PVT. LTD.**  
 Safdarjung Enclave  
 Sr. No. 23/4/2025  
 Date.....  
 Security Sign.....

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



GST 28% + CESS 12% ₹ 411.45  
 GST 18% ₹ 234.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY EIGHT AND NINE ONLY  
 Grand Total : ₹ 2,978.09  
 Net To Pay ₹ 2,978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021020	854.26	09.00%	76.88	09.00%	76.88	%		153.77
22021010	1,028.62	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.45
<b>Total</b>	<b>2,332.03</b>		<b>261.31</b>		<b>261.31</b>		<b>123.43</b>	<b>646.07</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )