

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403339

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403339
28-Jun-2024
Posted
SO2406001790
27-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

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	10.000	Case	114.4070	18	135.0003	1,350.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			17.00					7,515.00

MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
Safdarjung Enclave
Sr No
Date... 28/06/2024
Security Sign *[Signature]*

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 578.90
GST 28% + CESS 12% ₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTEEN AND ONE ONLY Grand Total : ₹ 7,515.01
Net To Pay ₹ 7,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	1,847.48	09.00%	166.27	09.00%	166.27	%		332.54
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	5,873.25		661.45		661.45		318.86	1,641.76

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)