

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khagra No 1183
 Pocket 15, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9811319999
 Website: www.smsupplyport.com

GSTIN: 07ABIG54530M1Z0
 Bank A/C No: 50200095218051
 IFSC: HDFC0095575

Original

Tax Invoice

SDWSI2504410

Sales Invoice No: SDWSI2504410
 Sales Invoice Date: 26-Jun-2025
 Status: Printed
 Cust Ref No: SDWSI2504410
 Sales Order: 25-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 30-Jun-2025
 Place of Supply
 Due Date:

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 contra Block A, Shivatik Colony,
 Malviya Nagar,
 New Delhi, 110057, Delhi-07, IN
 Tel: 9818598990
 Email: storemalviya@thepianoman.in

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	50.000	Case	110.1739	18	130.0053	6,500.27
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	720.0225	40	1008.0315	3,024.10
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0552	2,340.75
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0552	2,340.75
6	Kinley Soda Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0552	780.55
7	Sprite Can 300ml Pk24	22021010	4.000	Case	292.3747	18	345.0021	1,380.71
8	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.99
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
11	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	854.2637	18	1008.0311	5,040.16
Total			82.00					31,161.01

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

GST 18% ₹ 1,970.91
 GST 28% + CESS 12% ₹ 5,211.59

S. Kumar
 26/6/25



GRAND TOTAL: INDIAN RUPEES THIRTY ONE THOUSAND ONE HUNDRED SIXTY AND NINETY NINE ONLY

Grand Total: ₹ 31,160.99
 Net To Pay: ₹ 31,161

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,440.82	09.00%	489.67	09.00%	489.67	%		979.35
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
22021010	13,028.97	14.00%	1,824.06	14.00%	1,824.06	12.00%	1,563.48	5,211.59
Total	23,978.49		2,809.51		2,809.51		1,563.48	7,182.51

Executive: Head office
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)