

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

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

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509018

Original

Tax Invoice

The Piano Man (GGN)
 Innovative Restaurant Pvt. Ltd
 32nd Milestone, Sector 15 Part II, Sector 15, NH- 8
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8948432414
 Email : storeggn@thepianoman.in

Ship To
 The Piano Man
 32nd Milestone, Part II, NH-8
 Gurgaon, 122002, Haryana-06, IN
 Tel : 8948432414
 Email : storeggn@thepianoman.in

Sales Invoice No : SDWSI2509018
 Sales Invoice Date : 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001926
 Ref Doc Date : 21-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAFCI1440J1Z5
 PAN NO :

Contact Person :Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	5	235.8048	2,358.05	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
4	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	5	823.0929	823.10	
Total								13.00	5,482.70

MATERIAL RECEIVED
 Innovative Restaurant Pvt. Ltd.
 32nd Milestone, Gurgaon

Sr. No.....
 Date..... 22.09.2025.....

Security Sign.....

(Handwritten Signature)

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



GST 5% ₹ 261.08

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY TWO AND SEVENTY ONLY

Grand Total : ₹ 5,482.70
 Net To Pay ₹ 5,483

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,029.66	05.00%	151.48	%		151.48
22029020	2,191.96	05.00%	109.60	%		109.60
Total	5,221.62		261.08		00.00	261.08

Executive :Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)