

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

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400729

Original

Drums of Heaven

Manju Pun & Drums of Heaven
S-14, Green Park Extension, Green Park Extension,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9953110356

Ship To

Drums of Heaven
S-14, Green Park Extension,
New Delhi, 110016, Delhi-07, IN
Tel : 9953110356

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

SDWSI2400729
23-Apr-2024
Posted
Drums of Heaven
SO2404001334
23-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAHPP1670L2ZD

PAN NO :

Contact Person :Mr. Hari Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180.00	
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00	
4	Sprite Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539.99	
Total								05.00	4,579.99

S. Pan
23/04/2024
8/5984/010

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,308.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 4,579.99

Net To Pay

₹ 4,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,271.42	14.00%	458.00	14.00%	458.00	12.00%	392.57	1,308.57
Total	3,271.42		458.00		458.00		392.57	1,308.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)