

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, 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

**Tax Invoice**

**SDWSI2401264**

**Original**

**Drums of Heaven**

Manju Puri & 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 :

SDWSI2401264  
 07-May-2024  
 Posted  
  
 SO2405000375  
 05-May-2024  
  
 New Delhi, Delhi-07  
 14-Jun-2024

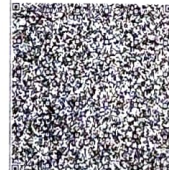
GSTIN NO:07AAHPP1670L2ZD  
 PAN NO :

Contact Person :Mr. Hari Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	25 000	Case	224.5760	18	264.9997	6,624.99	
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.99	
5	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.99	
<b>Total</b>								<b>33.00</b>	<b>12,324.97</b>

*Handwritten:* Rubert  
 07-05-2024  
 8882002459

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 1,010.59  
 GST 28% + CESS 12% ₹ 1,628.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY  
 Grand Total : ₹ 12,324.98  
 Net To Pay ₹ 12,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	09 00%	505.30	09 00%	505.30			1,010.59
22021010	4,071.42	14 00%	570.00	14 00%	570.00	12 00%	488.57	1,628.57
<b>Total</b>	<b>9,685.82</b>		<b>1,075.30</b>		<b>1,075.30</b>		<b>488.57</b>	<b>2,639.16</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)