

SMS SUPPLY PORT PVT. LTD.

(SDWO) Plot No 12WE, Kharsa No 1183

Pecker 3, Block B, Ringpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402699

Original

Drums of Heaven

Manju Park & Drums of Heaven
S-14, Green Park Extension, Green Park Extension,
New Delhi - 110016, Delhi-07, India
State : Delhi-07
Tel : 9953110358

Ship To

Drums of Heaven
S-14, Green Park Extension,
New Delhi - 110016, Delhi-07, IN
Tel : 9953110358

Sales Invoice No : SDWSI2402699
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000730
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO 07AAHPP1670L2ZD

PAN NO :

Contact Person : Mr. Hari Nandan Singh

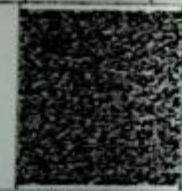
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
10	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
11	Real Pineapple Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00
12	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
Total			27.00					16,139.98

9953110358

11/6/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 450.00
GST 28% + CESS 12% ₹ 3,622.85
GST12% ₹ 54.84

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED THIRTY NINE AND MINTY NINE ONLY

Grand Total : ₹ 16,139.99
Net To Pay ₹ 16,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	08.00%	101.08	09.00%	101.08	%		202.12
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	8,057.13	14.00%	1,268.00	14.00%	1,268.00	12.00%	1,086.86	3,622.85
22029020	455.36	06.00%	27.32	06.00%	27.32	%		54.64
Total	12,012.49		1,620.32		1,620.32		1,086.86	4,127.49

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)