

SMS SUPPLY PORT PVT. LTD.

(SDWSI) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403041

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 :

SDWSI2403041
20-Jun-2024
Posted

SO2406001330
20-Jun-2024

New Delhi, Delhi-07
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	20.000	Case	224.5760	18	264.9997	5,299.99
Total			20.00					5,299.99

Handwritten: 20-06-24

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

GST18%

₹ 808.47

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

Grand Total : ₹ 5,299.99

Net To Pay

₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
Total	4,491.52		404.24		404.24		00.00	808.47

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Vikas Khanduri
(Authorized Signatory)