

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

Original

Tax Invoice

SDWSI2403710

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 : SDWSI2403710
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000482
Sales Order : 07-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAHPP1670L2ZD

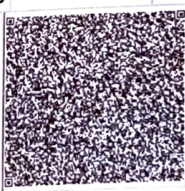
PAN NO :

Contact Person :Mr. Hari Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								08.00	5,699.98

Handwritten:
Nandu
07.07.2024
888 2002459

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



GST 28% + CESS 12% ₹ 1,628.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 5,699.99
Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,071.42	14.00%	570.00	14.00%	570.00	12.00%	488.57	1,628.57
Total	4,071.42		570.00		570.00		488.57	1,628.57

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)