

**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** : 07ABIC54530M1Z0  
**Bank A/C No** : 50200069218691  
**IFSC** : HDFC0009575

**Telephone** : 9811313289  
**Website** : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404555**

**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**

**SDWSI2404555**  
**31-Jul-2024**  
**Posted**  
**SO2407001972**  
**30-Jul-2024**  
**New Delhi, Delhi-07**  
**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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>								<b>2,079.99</b>

*Handwritten signature and date*  
 31/7/24  
 1:54

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



**GST 28% + CESS 12%** ₹ 594.28

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 2,079.99  
**Net To Pay** ₹ 2,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,485.71	14.00%	208.00	14.00%	208.00	12.00%	178.29	594.28
<b>Total</b>	<b>1,485.71</b>		<b>208.00</b>		<b>208.00</b>		<b>178.29</b>	<b>694.28</b>

**Executive** : Vikas Khanduri

**REMARKS** :

**For SMS SUPPLY PORT PVT. LTD.**

