

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

Original

SDWSI2406298

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 : 8882324108

Ship To
Drums of Heaven
S-14, Green Park Extension,
New Delhi, 110016, Delhi-07, IN
Tel : 8882324108

Sales Invoice No : SDWSI2406298
Sales Invoice Date : 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000815
Sales Order : 11-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

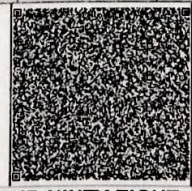
GSTIN NO:07AAHPP1670L2ZD
PAN NO :

Contact Person :Jaspal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Limca 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
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
Total			08.00					5,604.97

Received
Kahul
12 Sep 24
9953110356

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



GST 28% + CESS 12% ₹ 1,525.71
GST18% ₹ 40.42

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 5,604.98
Net To Pay ₹ 5,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22021010	3,814.27	14.00%	534.00	14.00%	534.00	12.00%	457.71	1,525.71
Total	4,038.85		554.21		554.21		457.71	1,566.13

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)