

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No. 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

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

**Website :** www.supplyport.in

**Original**

**SDWSI2407054**

**Tax Invoice**

**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 - 8882324108

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

**Sales Invoice No** SDWSI2407054  
**Sales Invoice Date** 01-Oct-2024  
**Status** Posted  
**Cust Ref No :** SO2409002151  
**Sales Order** 30-Sep-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Nov-2024  
**Due Date :**

**GSTIN NO:** 07AAHPP1670L2ZD

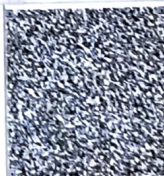
**PAN NO :**

**Contact Person :** Jaspal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
X	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
X	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>12.00</b>	<b>9,610.02</b>

*These items  
Not Receive*

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



**GST 28% + CESS 12%**

**₹ 2,745.72**

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TEN AND ONE ONLY**      **Grand Total :** ₹ 9,610.01  
**Net To Pay** ₹ 9,610

*Vikas Khanduri*  
 01/10/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,864.29	14.00%	961.00	14.00%	961.00	12.00%	823.71	2,745.72
<b>Total</b>	<b>6,864.29</b>		<b>961.00</b>		<b>961.00</b>		<b>823.71</b>	<b>2,745.72</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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

(Authorized Signatory)