

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408380

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408380
03-Nov-2024
Posted

SO2411000043
01-Nov-2024

New Delhi, Delhi-07
15-Dec-2024

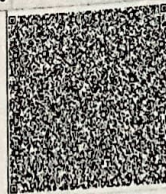
GSTIN NO:07AAHPP1670L2ZD
PAN NO :

Contact Person :Jaspal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Catch Soda Pet 200ml Pk24	22011020	15.000	Case	275.4230	18	324.9991	4,874.98
7	Mapro Butterscotch Apple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
9	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
Total			28.00					11,869.97

(Handwritten Signature)

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



GST 28% + CESS 12%
GST18%
GST12%

₹ 1,805.71
₹ 743.64
₹ 72.32

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 11,869.96
Net To Pay ₹ 11,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.67	06.00%	36.16	06.00%	36.16	%		72.32
22011020	4,131.34	09.00%	371.82	09.00%	371.82	%		743.64
22021010	4,514.28	14.00%	632.00	14.00%	632.00	12.00%	514.71	1,805.71
Total	9,248.29		1,039.98		1,039.98		641.71	2,621.67

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

