

SMS SupplyPort Private Limited
(SQW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

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

SDWSI2606447

Ship To

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

ORIGINAL

Sales Invoice No : SDWSI2606447
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SQ2608000358
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAHPP1670L2ZD

GSTIN NO : 07AAHPP1670L2ZD

Contact : Jaspal

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
2	Thums Up Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
3	Coca Cola Pet 250ml Pk30	22021010	1.00	Case	385.71	40.00 %	539.9996	540.00

Total 4.00

Payment Term : End of Month 30 Days Credit

General Term :

05/8/26

9971974997



Taxable Value : ₹ 2,035.71
GST 40% : ₹ 814.29

GRAND TOTAL : INR TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 2,850.00
Net To Pay : ₹ 2,850.00

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No : DL01LAQ4211

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,035.71	20.00 %	407.14	20.00 %	407.14	0.00 %	0.00	814.29
Total	2,035.71		407.14		407.14		0.00	814.29

LR No :

To :
LR Date :

Executive : Vikas Khanduri 9871604600

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes
will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited



(Authorized Signatory)

IRN : 2a5a2c6d1a3a8b83c3db35002838357eb1097d63328576e3ab1df4feb1d7d3b0