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

Original

Tax Invoice

SDWSI2510697

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	SDWSI2510697
Sales Invoice Date	26-Oct-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2510002120
Ref Doc Date	25-Oct-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO:07AAHPP1670L2ZD
PAN NO :

Contact Person :Jaspal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
	Total		13.00					9,499.98

Payment Terms : - End of Month 30 Days Credit
General Terms :

GST 40% ₹ 2,714.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 9,499.98
Net To Pay ₹ 9,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,785.70	20.00%	1,357.14	20.00%	1,357.14	%		2,714.28
Total	6,785.70		1,357.14		1,357.14		00.00	2,714.28

(Sh) 9971974997
26/10/25

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 3c16ae93e4c[illegible]43e48443c6b9d7ef4bfa79d041cbb13f