

Tax Invoice

SDWSI2511369

Original

Drums of Heaven
 (Main) (Main & Drums of Heaven)
 S-14, Green Park Extension, Green Park Extension
 New Delhi - 110016, Delhi-07, India
 (Main) (Main)
 Tel : 8862324108

Ship To
 Drums of Heaven
 S-14, Green Park Extension,
 New Delhi - 110016, Delhi-07, IN
 Tel : 8862324108

Sales Invoice No : SDWSI2511369
Sales Invoice Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : SO2511000680
Eway Bill No : 08-Nov-2025
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAHPP1670L2Z0
 PAN NO

Contact Person : Jaspal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800.8476	800.85
2	Monin Watermelon Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800.8476	800.85
3	Monin Ginger Syrup 700ml	21069092	1 000	Bottles	635.5930	5	667.3727	667.37
4	Monin Caramel Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800.8476	800.85
5	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.99
6	Sprite Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	1,620.00
7	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5720	40	1090.0008	1,090.00
10	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99
11	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
12	Real Tomato Juice 1Ltr (Pcs)	22029020	2 000	Pcs	92.8600	5	97.5030	195.01
13	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221.9400	5	1283.0370	1,283.04

Cancelled

Total 18.00 14,883.79

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

After reach the client location, client refuse the delivery on Door.



GST 5% ₹ 273.04
 GST 40% ₹ 2,614.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY THREE AND SEVENTY SEVEN ONLY Grand Total : ₹ 14,883.77
 Net To Pay ₹ 14,884

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,923.72	02.50%	73.09	02.50%	73.09			146.19
22021010	4,749.99	20.00%	950.00	20.00%	950.00			1,900.00
22029020	2,537.03	02.50%	63.43	02.50%	63.43			126.85
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	11,996.45		1,443.66		1,443.66		00.00	2,887.32

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Sales Return
 Drums of Heaven
 Main Plot & Drums of Heaven
 S-14 Green Park Extension, Green Park Extension,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 8882324108

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200059210591
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2511000060

Original

Ship To

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

Sales Return No : SR2511000060
 Sales Return Date : 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2511369
 Required Date : 09/Nov/2025
 Ref Doc Date : 08-Nov-2025
 Eway Bill No :

GSTIN NO.07AAHPP1070L2ZD
 PAN NO :

Contact Person : Jaapal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Mojito Mint Syrup 1Ltr	21009092	1.000	Bottles	762.7120	0%	762.71
2	Monin Watermelon Syrup 1Ltr	21009092	1.000	Bottles	762.7120	0%	762.71
3	Monin Ginger Syrup 700ml	21009092	1.000	Bottles	635.5930	0%	635.59
4	Monin Caramel Syrup 1Ltr	21009092	1.000	Bottles	762.7120	0%	762.71
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	0%	385.71
6	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	0%	1,157.14
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	0%	778.57
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	0%	778.57
10	Redbull Can 250ml Pk24	22029090	1.000	Case	1785.7140	0%	1,785.71
11	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	0%	1,129.37
12	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	92.8600	0%	185.72
13	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	0%	1,221.94
Total			18.00				11,996.45

∴ After reach the delivery location, client refuse the delivery on Door.

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

GST 5% ₹ 273.04
 GST 40% ₹ 2,614.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY THREE AND SEVENTY SEVEN ONLY
 Grand Total : ₹ 14,883.77
 Net To Pay ₹ 14,884

Executive :Vikas Khanduri 9871604800

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)