

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511874

Original

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

SDWSI2511874
Sales Invoice Date 19-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001431
Ref Doc Date : 17-Nov-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
								21.00
								5,789.80

(Signature)

997974997 Total

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



GST 5% ₹ 223.80
GST 40% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY NINE AND EIGHTY ONLY

Grand Total : ₹ 5,789.80
Net To Pay ₹ 5,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
22021010	778.57	20.00%	155.71	20.00%	155.71	%		311.43
Total	5,254.57		267.61		267.61		00.00	535.23

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

