

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

SDWSI2501813

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 :

SDWSI2501813
 08-May-2025
 Posted
 SO2505000684
 07-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAHPP1670L2ZD
 PAN NO :

Contact Person : Jaspal

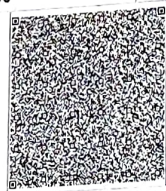
S.No	ITEM
1	Coca Cola Pet 250ml Pk30
2	Coca Cola Can 300ml Pk24
3	Vedica Mineral Water 1Ltr Pk12
	Real Mango Juice 1Ltr Pk12
5	Real Tomato Juice 1ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	385.7140	40	539.9996	1,080.00
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22011010	15.000	Case	224.5760	18	264.9997	3,975.00
22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
22029020	5.000	Pcs	92.8600	12	104.0032	520.02
Total						25.00

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

08/05/25

9971974997



GST 28% + CESS 12% ₹ 748.57
 GST 18% ₹ 606.36
 GST 12% ₹ 175.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 8,235.01
 Net To Pay ₹ 8,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18			606.36
22021010	1,871.43	14.00%	262.00	14.00%	262.00			748.57
22029020	1,464.30	06.00%	87.86	06.00%	87.86			175.72
Total	6,704.37		653.04		653.04		224.57	1,530.65

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

