

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502816

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

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 :

SDWSI2502816
 29-May-2025
 Posted
 SO2505002397
 28-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO 07AAHPP1670L2ZD
 PAN NO :

Contact Person : Jaspal

S.No

ITEM

1 Medica Mineral Water 1Ltr PK12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	15.000	Case	228 8130	18	269 9993	4 050 00
Total						15.00

4,050.00

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

9974974997



GST 18%

₹ 617.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY ONLY

Grand Total :

₹ 4,050.00

Net To Pay

₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
Total	3,432.20		308.90		308.90		00.00	617.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory

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