

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 : 50200069218091
 IFSC : HDFC00009576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502888

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 SDWSI2502888
Sales Invoice Date 31-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505002564
Ref Doc Date : 30-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

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	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								08.00	5,815.01

31/5/25
 Received

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

9971974997



GST 28% + CESS 12% ₹ 1,277.14
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTEEN AND ONE ONLY
 Grand Total : ₹ 5,815.01
 Net To Pay ₹ 5,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,192.86	14.00%	447.00	14.00%	447.00	12.00%	383.14	1,277.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	144.11	144.11
Total	4,393.76		519.05		519.05		383.14	1,421.25

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)