

SMS SUPPLY PORT PVT LTD
 Plot No. 1251, Khare Nv 1161
 Phase C, Block B, Manglam Exl
 New Delhi - 110027, India

GSTIN : 07AARPP6453AA129
 Bank A/C No : 5029060218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWS12503230

Drums of Heaven
 Mangi Pur & Drums of Heaven
 S-14, Green Park Extension, Green Park Extension
 New Delhi - 110016, Delhi 07, India
 State: Delhi 07
 Tel: 8862324108

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

Sales Invoice No : SDWS12503230
Sales Invoice Date : 05 Jun 2025
Status : Posted
Customer Ref No : SQ2505000476
Sales Order : 05 Jun 2025
Ref Dues Date :
Way Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 15 Jul 2025

GSTIN: 07AARPP6453AA129
 PAN: IIO
 Contact Person: Jaspal

| S No | ITEM |
|------|-------------------------------|
| 1 | Diet Coca Cola Can 300ml Pk24 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|----------|------|------|----------|-------|----------|----------|
| 22021010 | 3000 | Case | 650.0000 | 40 | 770.0000 | 2,310.00 |

Total 03.00 ₹ 2,310.00

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



GST 20% + CEBS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Not To Pay ₹ 2,310

Received
Jaspal
9311911302

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CEBS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| Total | 1,650.00 | | 231.00 | | 231.00 | | 198.00 | 660.00 |

Executive: Vikas Khanduri
 REMARKS :

NEW DELHI • SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)