

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504255

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 :

SDWSI2504255
 23-Jun-2025
 Posted
 SO2506002035
 23-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AAHPP1670L2ZD

PAN NO :

Contact Person : Jaspal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
Total								15.00	3,975.00

9971974997
 (8)
 23/6/25

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



GST 18%

₹ 3,975.00
 ₹ 606.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY
 Net To Pay

₹ 3,975.00
 ₹ 3,975

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
Total	3,368.64		303.18		303.18		00.00	606.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)