

GSTIN : 07ABIC34530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505658

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 : SDWSI2505658
Sales Invoice Date : 20-Jul-2025
Status : Posted
Cust Ref No : 802507001638
Sales Order : 19-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 13-Sep-2025
Due Date :

GSTIN NO:07AAHPP1670LZZD
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	224.5780	18	284.9997	3,975.00	
Total								15.00	3,975.00

(Signature)
 20/7/25
 Received

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

9971974997



GST 18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 3,975.00
 Net To Pay ₹ 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.**

(Signature)
 (Authorized Signatory)