

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : www.supplyport.in

Tax Invoice

SDWSI2506310

Original

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 SDWSI2506310
 Sales Invoice Date 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2502000233
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AAHPP1670L2ZD

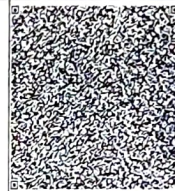
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			10.00					7,880.00

98
 9971974997

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



GST 28% + CESS 12% ₹ 2,251.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY Grand Total : ₹ 7,880.00

Net To Pay ₹ 7,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,628.57	14.00%	788.00	14.00%	788.00	12.00%	675.43	2,251.43
Total	5,628.57		788.00		788.00		675.43	2,251.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT,PVT. LTD.

(Authorized Signatory)