

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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506998**

**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

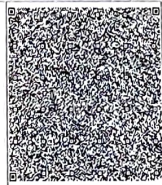
**Sales Invoice No** SDWSI2506998  
**Sales Invoice Date** 16-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001151  
**Ref Doc Date** 13-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

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
2	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
<b>Total</b>			<b>22.00</b>					<b>6,635.00</b>

9  
 16/8/25

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 1,012.12

9971974997

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY FIVE ONLY**

**Grand Total : ₹ 6,635.00**  
**Net To Pay ₹ 6,635**

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
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
<b>Total</b>	<b>5,622.88</b>		<b>506.06</b>		<b>506.06</b>		<b>00.00</b>	<b>1,012.12</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)