

SMS SUPPLY PORT PVT. LTD.
 C-1079, Plot No. 1, G.F., Phase No. 11B1
 Plot No. Block B, Bangood Estate
 New Delhi - 110037, Delhi-07, India

GSTIN : 07A00054030A1Z9
Bank A/C No : 60200059210001
IFSC : HOBL03309576

Telephone : 981131289
Website : www.smsport.com

Tax Invoice

SDWSI2507196

Original

Drums of Heaven (Ggn)
 Happy Hospitality
 Ground Floor, Garden Estate, Mg Road Indigo Nation, Garden
 Estate, Opp Global Business Park
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel : 999105572

Ship To
 Drums of Heaven (Ggn)
 Ground Floor, Garden Estate, Mg Road
 Indigo Nation, Garden Estate, Opp Global
 Business Park
 Gurugram, 122002, Haryana-06, IN
 Tel : 999105572

Sales Invoice No : SDWSI2507196
Sales Invoice Date : 20 Aug 2025
Status : Printed
Cust Ref No :
Sales Order : 502508001002
Ref Doc. Date : 19 Aug 2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06AAJPP040L1ZC

PAN NO :

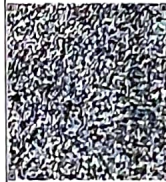
Contact Person : Shamsher

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 224.5760 | 18 | 284.9967 | 1,059.99 |
| Total | | | 04.00 | | | | | 1,059.99 |

Widgy
~~21/08/25~~
 9958203329

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

General Terms :



GST 18% ₹ 161.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,059.99

Net To Pay ₹ 1,060

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 898.30 | 18.00% | 161.69 | % | | 161.69 |
| Total | 898.30 | | 161.69 | | 00.00 | 161.69 |

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Diki
 (Authorized Signatory)