

SMS SUPPLY PORT PVT. LTD.  
 Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 8811313289

Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507945**

**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 : SDWSI2507945  
 Sales Invoice Date : 03-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000106  
 Ref Doc Date : 01-Sep-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Real Pineapple Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00
7	Real Orange Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00
8	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
14	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
15	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
<b>Total</b>			<b>20.00</b>					<b>16,721.18</b>

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

**General Terms :**



GST 28% + CESS 12% ₹ 2,565.71  
 GST 12% ₹ 154.41  
 GST 18% ₹ 961.01

03/19/25 9971974997

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED TWENTY ONE AND SEVENTEEN ONLY**

**Grand Total : ₹ 16,721.17**  
**Net To Pay ₹ 16,721**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	376.06	06.00%	22.56	06.00%	22.56			45.13
21069092	5,338.97	09.00%	480.51	09.00%	480.51			961.01
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
22029020	910.72	06.00%	54.64	06.00%	54.64			109.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>13,040.03</b>		<b>1,465.71</b>		<b>1,465.71</b>		<b>769.72</b>	<b>3,681.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Original

Sales Return

SR2509000041

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 Return No : SR2509000041  
 Sales Return Date : 04-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDW/SI2507945  
 Required Date : 04/Sep/2025  
 Ref Doc Date : 03-Sep-2025  
 Eway Bill No :

GSTIN NO:07AAHPP1670L2ZD  
 PAN NO :  
 Contact Person :Jaspal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
Total			01.00				762.71

*Short Received.*

*Returned.*

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

GST 18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total :  
 Net To Pay

₹ 900.00  
 ₹ 900

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Anuraj*  
 (Authorized Signatory)