

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508342

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

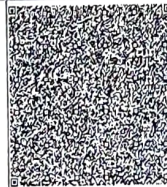
Ship To
 Drums of Heaven
 S-14, , Green Park Extension,
 New Delhi , 110016 , Delhi-07 , IN
 Tel : 8882324108

Sales Invoice No SDWSI2508342
 Sales Invoice Date 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000753
 Ref Doc Date : 08-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	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
Total								16.00	4,875.00

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



GST 18% ₹ 743.64

(Signature)
 10/8/25 9971974997

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 4,874.99
 Net To Pay ₹ 4,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
Total	4,131.35		371.82		371.82		00.00	743.65

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)