

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

## Tax Invoice

## SDWSI2509448

**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** SDWSI2509448  
**Sales Invoice Date** 01-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509002644  
**Ref Doc Date** 30-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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	5	289.1942	2,313.55
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	5	227.8080	455.62
8	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67
9	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
<b>Total</b>			<b>24.00</b>					<b>12,282.38</b>

*(Handwritten Signature)*  
7678301205

**Payment Terms :** End of Month 30 Days Credit

**General Terms :**

**GST 40%** ₹ 1,848.57  
**GST 5%** ₹ 276.78

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED EIGHTY TWO AND THIRTY SEVEN ONLY**

**Grand Total : ₹ 12,282.37**  
**Net To Pay ₹ 12,282**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	610.16	02.50%	15.25	02.50%	15.25	%		30.51
20098990	433.92	02.50%	10.85	02.50%	10.85	%		21.70
21069092	2,288.13	02.50%	57.20	02.50%	57.20	%		114.41
22011020	2,203.38	02.50%	55.08	02.50%	55.08	%		110.17
22021010	4,621.43	20.00%	924.29	20.00%	924.29	%		1,848.57
<b>Total</b>	<b>10,167.02</b>		<b>1,062.67</b>		<b>1,062.67</b>		<b>00.00</b>	<b>2,125.36</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)