

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

**Tax Invoice**

**SDWSI2509933**

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

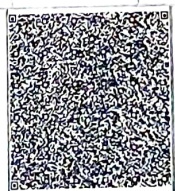
**Sales Invoice No** SDWSI2509933  
**Sales Invoice Date** 10-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000744  
**Ref Doc Date** 08-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80	
<b>Total</b>								<b>20.00</b>	<b>4,699.80</b>

*Recd*  
*S. Pafne*  
*10/10/2025*

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



GST 5% ₹ 223.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONLY  
 Grand Total : ₹ 4,699.80  
 Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
<b>Total</b>	<b>4,476.00</b>		<b>111.90</b>		<b>111.90</b>		<b>00.00</b>	<b>223.80</b>

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.  
 (Authorized Signatory)

