

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Bank A/C No : 5020000218091  
IFSC : HDFC0000575

Telephone : 9811312289

Website : WWW.SMSUPPLYPORT.IN

Original

Tax Invoice

SDWSI2500506

Hikki  
Drama Restaurant Pvt Ltd.  
GF, Unit No G3RA, G3RB, G4R, G5R, Eldeco Centre, MRTS Station  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel 8700684229

Ship To  
Hikki  
GF, Unit No G3RA, G3RB, G4R, G5R,  
Eldeco Centre, MRTS Station  
New Delhi, 110017, Delhi-07, IN  
Tel 8700684229

Sales Invoice No SDWSI2500506  
Sales Invoice Date 12-Apr-2025  
Status : Posted  
Cust Ref No : SO25040000517  
Sales Order 11-Apr-2025  
Ref Doc Date  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-May-2025

GSTIN NO:07AAKCD3603K1ZN  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,549.99
	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01

RESTAURANT  
12/4/25

Total 17.00 11,389.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,320.00  
GST 12% ₹ 133.93  
GST 18% ₹ 842.03

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,389.99  
Net To Pay ₹ 11,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	9,094.03		949.98		949.98		396.00	2,295.96

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)