

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 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

SDWSI2500578

Original

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 SDWSI2500578
 Sales Invoice Date 13-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2504001062
 Ref Doc Date : 12-Apr-2025
 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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
2	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	466.1000	18	549.9980	2,199.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

Groovy Food Syrup Ready 13/4/25

Approved 13/4/25

*13-04-2025
 Time-14:15-13*

DRAMA REASTAURANT
 Eldeco Centre Delhi

Total 14.00 13,099.98

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,665.76
 GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINETY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 13,099.98
 Net To Pay ₹ 13,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,864.40	09.00%	167.80	09.00%	167.80	%		335.59
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	10,811.36		1,050.88		1,050.88		186.86	2,288.62

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)