

SMS SUPPLY PORT PVT. LTD.  
 SD(V) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500644

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 SDWSI2500644  
 Sales Invoice Date 15-Apr-2025  
 Status Posted  
 Cust Ref No : SO2504001252  
 Sales Order Ref Doc Date 15-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

1 Groovy Food Agave Syrup 250ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
17026090	8.000	Bottles	466.1000	18	549.9920	4,399.98

DRAMA REASTAURANT  
 Eldeco Centre Delhi  
 15/4/25

Total 08.00 4,399.98

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18% ₹ 871.18

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY NINE AND NINETY EIGHT ONLY  
 Grand Total : ₹ 4,399.98  
 Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	3,728.80	09.00%	335.59	09.00%	335.59	%		671.18
Total	3,728.80		335.59		335.59		00.00	671.18

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )