

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Khasta No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009218801
 IFSC : HDFC0009575

Telephone : 981111789
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500804

Hikki
 Drama Restaurant Pvt Ltd
 GE Unit No G3RA, G3RB, G4R, G5R, Eldeco Centre, MRTS
 Station
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel : 8700084229

Ship To
 Hikki
 GE Unit No G3RA, G3RB, G4R, G5R,
 Eldeco Centre, MRTS Station
 New Delhi - 110017, Delhi-07, IN
 Tel : 8700084229

Sales Invoice No : SDWSI2500804
 Sales Invoice Date : 18 Apr 2025
 Status :
 Cust Ref No : BC2554051455
 Sales Order : 18 Apr 2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi 67
 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	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	18	549.9980	2,249.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 50	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

DRAMA REASTAURANT
 Eldeco Centre Delhi

Date: 18-04-2025

5.05.19

[Signature]

[Signature]

Total 10.00

7,559.98

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



GST 18%
 GST 28% + CESS 12%

₹ 918.30
 ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 7,559.98
 Net To Pay ₹ 7,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,330.50	09.00%	209.75	09.00%	209.75	%		419.45
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	6,201.68		613.16		613.16		132.00	1,358.30

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)