

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500974

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 : SDWSI2500974
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001768
 Ref Doc Date : 21-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

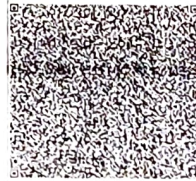
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	8.000	Bottles	466.1000	18	549.9980	4,399.98

DRAMA RESTAURANT
 Eldeco Centre, MRTS Station
 New Delhi, Delhi-07, India
 22/04/2025

Total 08.00 4,399.98

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 671.18

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)