

Tax Invoice

SDWSI2510270

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 SDWSI2510270
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001425
Ref Doc Date 16-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCD3603K1ZN

PAN NO :

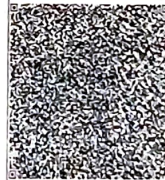
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	880.9500	5	924.9975	5,549.99
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Total 13.00 **7,789.97**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 297.62
GST 40% ₹ 440.00

Signature
16/10/25
Sign

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY **Grand Total : ₹ 7,789.97**

Net To Pay ₹ 7,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22011020	5,285.70	02.50%	132.14	02.50%	132.14	%		264.29
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	7,052.35		368.81		368.81		00.00	737.62

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)

