

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 : 07ABIC54530M1Z0

Telephone : 9811313209

Website : www.supplyport.in

Bank A/C No : 59200059218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501051

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: SDWSI2501051
 Sales Invoice Date: 23-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001877
 Sales Order: 23-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

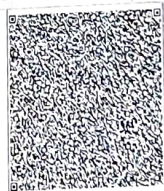
GSTIN NO: 07AAKCD3603K1ZN
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
✓	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
✓	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
Total								16.00	15,520.00

RESTAURANT
 Centre Delhi
(Signature)
 Sign

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



GST 28% + CESS 12% ₹ 2,877.14
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED TWENTY ONLY
 Grand Total : ₹ 15,520.00
 Net To Pay ₹ 15,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	7,192.86	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
Total	11,811.50		1,422.68		1,422.68		863.14	3,708.50

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)