

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510975

Original

Hikki
 Drama Restaurant Pvt Ltd
 Cf. Unit No G3RA, G3RB, G4R, G5R, Eldeco Centre, MRTS
 Station
 New Delhi, 110017 Delhi-07, India
 State Delhi-07
 Tel 9911712698

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 SDWSI2510975
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000055
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCD3603K1ZN

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3,000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3,000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3,000	Case	550.0000	40	770.0000	2,310.00
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	4,000	Case	133.3300	5	139.9965	559.99
5	Groovy Food Agave Syrup 250ml	17026090	50,000	Bottles	500.0000	5	525.0000	26,250.00
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1,000	Case	1036.8000	5	1088.6400	1,088.64
7	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	5	1171.8746	1,171.87
8	Real Pineapple Juice 1Ltr MRP 122	22029020	1,000	Case	1129.3700	5	1185.8385	1,185.84
9	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	8,000	Case	880.9500	5	924.9975	7,399.98

DRAMA RESTAURANT
 Eldeco Centre
 Date.....
 Time.....
 In..... Out.....
 Sign

Total 74.00 44,586.32

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,980.00
 GST 5% ₹ 1,793.16

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FIVE HUNDRED EIGHTY SIX AND THIRTY TWO ONLY **Grand Total : ₹ 44,586.32**
Net To Pay ₹ 44,586

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	25,000.00	02.50%	625.00	02.50%	625.00	%		1,250.00
22011010	533.32	02.50%	13.33	02.50%	13.33	%		26.67
22011020	7,047.60	02.50%	176.19	02.50%	176.19	%		352.38
22021010	4,950.00	20.00%	990.00	20.00%	990.00	%		1,980.00
22029020	3,282.24	02.50%	82.06	02.50%	82.06	%		164.11
Total	40,813.16		1,886.58		1,886.58		00.00	3,773.16

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)