

SMS SUPPLY PORT PVT. LTD.  
 SDWJ 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

Original

Tax Invoice

SDWSI2501221

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

Shlp To  
 Hikki  
 GF, Unit No.G3RA, G3RB, G4R, G5R,  
 Eldeco Centre, MRTS Station  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700684229

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2501221  
 27-Apr-2025  
 Posted  
 SO2504002189  
 26-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

GSTIN NO:07AAKCD3603K1ZN  
 PAN NO :  
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

**DRAMA REASTAURANT**  
 Eldeco Centre Delhi  
 Date 27-04-2025  
 15:45 PM  


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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00  
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )