

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 : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501331

Ship To
 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 : SDWSI2501331
 Sales Invoice Date : 30-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002452
 Sales Order : 30-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAKCD3603K1Z0
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								12.00	11,159.99

DRAMA REASTAURANT
 Eldeco Centre Delhi

Date: _____
 Signature: _____
 Sign

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



GST 12% ₹ 267.88
 GST 18% ₹ 498.81
 GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINTY NINE ONLY **₹ 11,159.99**
 Net To Pay **₹ 11,160**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	8,853.32		922.34		922.34		462.00	2,306.67

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)