

SMS SUPPLY PORT PVT LTD
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AAKCD360M1Z0
 Bank A/C No: 5030001210001
 IFSC: HDFC0000471

Palanghara
 011-26110000
 www.smsgroup.in

Original

Tax Invoice

SDWS12501702

Bill to:
 Drama Restaurant Pvt Ltd
 GF, Unit No G3RA, G3RB, G4R, G5R, Elocor Centre, MRTS
 Station
 New Delhi - 110017, Delhi 07, India
 State: Delhi-07
 Tel: 8700884220

Ship to:
 HSN
 GF, Unit No G3RA, G3RB, G4R, G5R
 Elocor Centre, MRTS Station
 New Delhi - 110017, Delhi 07, IN
 Tel: 8700884220

Sales Invoice No: SDWS12501702
Date Issued: 16 May 2024
Status: Awaiting
Cost Ref No: SDWS12501702
Sales Order Ref Code: SDWS12501702
Invoice Ref No: SDWS12501702
Place of Supply: New Delhi, Delhi 07
Due Date: 16 Jun 2024

GSTIN NO: 07AAKCD360M1Z0
 PAN NO:
 Contact Person: Kamal

- S.No ITEM
- ✓ Real Cranberry Juice 1Ltr Pk 12 (MRP 140)
- ✓ Real Orange Juice 1Ltr Pk 12

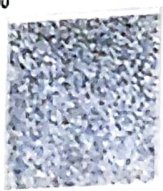
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22079020	2.000	Case	1200.0000	12	1345.0000	2,690.00
22079020	2.000	Case	1175.0000	12	1315.0000	2,630.00

DRAMA REASTAURANT
 Elocor Centre Delhi

[Handwritten Signature]
 Date: 16/05/2024
 Sign

Total 04.00 **5,190.02**
GST 12% **₹ 566.07**

Payment Terms: End Of Month 15 Days Credit
 General Terms



GRAND TOTAL INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY AND ONE **Grand Total :** **₹ 5,190.01**
ONLY **Net To Pay** **₹ 5,190**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22079020	4,633.94	06.00%	278.04	06.00%	278.04			556.07
Total	4,633.94		278.04		278.04		00.00	556.07

Executive: Neeraj Kumar
 REMARKS

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)

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 : 50200009210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501702

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501702
06-May-2025
Posted
SO2505000294
03-May-2025
New Delhi, Delhi-07
14-Jun-2025

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

GSTIN NO: 07AAKCD3603K12N
PAN NO :
Contact Person : Kamal

S.No **ITEM**
 ✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140)
 ✓ Real Orange Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
Total						04.00	5,190.02

DRAMA REASTAURANT
 Eldeco Centre Delhi
 Date: 14/06/2025
 Time: 10:15 AM
 In: out
 Sign

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



GST 12% ₹ 556.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 5,190.01
Net To Pay ₹ 5,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,633.94	06.00%	278.04	06.00%	278.04			556.07
Total	4,633.94		278.04		278.04		00.00	556.07

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)