

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501860

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 : SDWSI2501860
Sales Invoice Date : 10-May-2025
Status : Posted
Cust Ref No : SO2505000866
Sales Order Ref Doc Date : 10-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAKCD3603K1ZN

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Knley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	923.7280	18	1089.9990	7,630.00
5	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99

DRAMA REASTAURANT
 Eldeco Centre Delhi
 Date: 10/05/2025
 Out: 10/05/2025
 Sign

Total 18.00 13,834.99

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



GST 18% ₹ 1,735.93
 GST 12% ₹ 263.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 13,834.99**
Net To Pay ₹ 13,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	6,466.10	09.00%	581.95	09.00%	581.95	%		1,163.90
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	11,836.02		999.48		999.48		00.00	1,998.97

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)