

**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 : 07ADIC04530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502046**

**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** SDWSI2502046  
**Sales Invoice Date** 15-May-2025  
**Status** Posted  
**Cust Ref No** SO2505001240  
**Sales Order** 15-May-2025  
**Ref Doc Date**  
**Eway Bill No** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2025  
**Due Date**

GSTIN NO:07AAKCD3603K1ZN  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
<b>Total</b>			<b>21.00</b>					<b>9,458.03</b>

**DRAMA REASTAURANT**  
Eldeco Centre Delhi  
Date: 15/05/25  
Time: 01:51:12  
Sign

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



GST 12% ₹ 133.72  
GST 28% + CESS 12% ₹ 1,100.00  
GST 18% ₹ 665.08

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FIFTY EIGHT AND THREE ONLY**      **Grand Total : ₹ 9,458.03**  
**Net To Pay ₹ 9,458**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54			665.08
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,114.32	08.00%	66.86	08.00%	66.86			133.72
<b>Total</b>	<b>7,559.23</b>		<b>784.40</b>		<b>784.40</b>		<b>330.00</b>	<b>1,898.80</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)