

Tax Invoice

SDWSI2502355

Original

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

SDWSI2502355

Sales Invoice Date

21-May-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2505001724

Ref Doc Date :

20-May-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Jun-2025

GSTIN NO:07AAKCD3603K12N

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			30.00					25,124.99

DRAMA RESTAURANT
 Eldeco Centre Delhi
 State Delhi
 Time 21/05/25
 In.
 Sign

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,975.42
 GST 28% + CESS 12% ₹ 3,134.28
 GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY
 Grand Total : ₹ 25,124.98
 Net To Pay ₹ 25,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
17026090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	7,835.71	14.00%	1,097.00	14.00%	1,097.00	12.00%	940.29	3,134.28
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
Total	19,886.17		2,149.26		2,149.26		940.29	5,238.82

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)