

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502649

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 SDWSI2502649
Sales Invoice Date 26-May-2025
Status Posted
Cust Ref No : SO2505002203
Sales Order 26-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 :

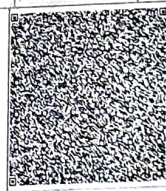
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
Total			07.00					6,605.01

DRAMA RESTAURANT
Eldeco Centre Delhi

Date:
Time:
In:
Out:
Sign

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



GST 12% ₹ 144.11
GST 28% + CESS 12% ₹ 880.00
GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIVE AND ONE ONLY Grand Total : ₹ 6,605.01
Net To Pay ₹ 6,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	5,248.36		546.32		546.32		264.00	1,356.65

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)