

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503031

Hikki
 Drama Restaurant Pvt. Ltd.
 GF, Unit No.G3RA, G3RB, G4R, G5R, Eldeco Centro, 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

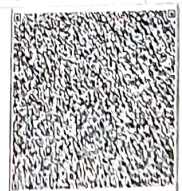
Sales Invoice No SDWSI2503031
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000234
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

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 | 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 |
| | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 7.000 | Case | 127.1190 | 18 | 150.0004 | 1,050.00 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 4,620.00 |
| 6 | Groovy Food Agave Syrup 250ml | 17026090 | 20.000 | Bottles | 466.1000 | 18 | 549.9980 | 10,999.96 |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 9 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 10 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 11 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 5.000 | Bottles | 3050.8500 | 18 | 3600.0030 | 18,000.02 |
| Total | | | 54.00 | | | | | 49,759.98 |

DRAMA RESTAURANT
 Eldeco Centre Delhi
 05/06/25

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



GST 12% ₹ 407.14
GST 18% ₹ 4,583.89
GST 28% + CESS 12% ₹ 4,545.71

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND SEVEN HUNDRED FIFTY NINE AND NINTY SEVEN ONLY **Grand Total :** ₹ 49,759.97
Not To Pay ₹ 49,760

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 13021990 | 15,254.25 | 09.00% | 1,372.88 | 09.00% | 1,372.88 | % | | 2,745.77 |
| 17026090 | 9,322.00 | 09.00% | 838.98 | 09.00% | 838.98 | % | | 1,677.96 |
| 22011010 | 889.83 | 09.00% | 80.08 | 09.00% | 80.08 | % | | 160.17 |
| 22021010 | 11,364.28 | 14.00% | 1,591.00 | 14.00% | 1,591.00 | 12.00% | 1,363.71 | 4,545.71 |
| 22029020 | 3,392.86 | 06.00% | 203.57 | 06.00% | 203.57 | % | | 407.14 |
| Total | 40,223.22 | | 4,086.51 | | 4,086.51 | | 1,363.71 | 9,536.75 |

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

