

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126E Khasra No 1183

Plot 5 Block B Rangpur Ext

New Delhi - 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503388

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503388
08-Jun-2025
Posted
SD2506000520
05-Jun-2025
New Delhi , Delhi-07
15-Jul-2025

GSTIN NO 07AAKCD3603K1ZN
PAN NO

Contact Person Kamal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP	22011020	8.000	Case	923.7280	18	1089.9990	8719.99
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1250.00

DRAMA REASTAURANT
Eldeco Centre Delhi

Date: 08/6/25
Time:
In: Out:

Sign

Total 09.00 9,969.99

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



GST 18% ₹ 1,330.17
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,969.99
Net To Pay ₹ 9,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	8,505.89		732.04		732.04		00.00	1,464.10

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

