

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 : 07ABIC64530M120
Bank A/C No : 60200069218891
IFSC : HDFC0009575

Telephone : 9811213299
Website : www.smsupplyport.in

Tax Invoice

SDWSI2503561

Original

Hikki
 Drama Restaurant Pvt. Ltd
 GF, Unit No G3RA, G3RB, G4R, G5R, Eldoco Centre, MRTS
 Station
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 8700684229

Ship To
 Hikki
 GF, Unit No G3RA, G3RB, G4R, G5R,
 Eldoco Centre, MRTS Station
 New Delhi, 110017, Delhi-07, IN
 Tel: 8700684229

Sales Invoice No SDWSI2503561
Sales Invoice Date 11-Jun-2025
Status : Posted
Cust Ref No : 802506000922
Sales Order 10-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAKCD3603K1ZN
PAN NO :

Contact Person :Kamal

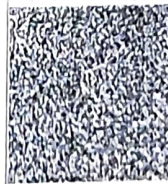
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
5	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	468.1000	18	549.9980	5,499.98
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

DRAMA REASTAURANT
 Eldoco Centre Delhi
 Date: 11/06/25
 Time: 12:06 PM
 In: _____
 Out: _____

Sign

Total 29.00 24,449.96

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



GST 18% ₹ 2,169.15
GST 28% + CESS 12% ₹ 2,565.71
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED FORTY NINE AND NINETY SIX ONLY **Grand Total : ₹ 24,449.96**
Net To Pay ₹ 24,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	4,661.00	09.00%	419.49	09.00%	419.49	%		838.98
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
22029020	1,116.07	06.00%	68.96	06.00%	66.96	%		133.93
Total	19,681.17		2,049.53		2,049.53		769.71	4,868.79

Executive :Nceraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

