

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 : 50200089218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503785

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 SDWSI2503785
Sales Invoice Date 15-Jun-2025
Status : Posted
Cust Ref No : SO2506001332
Sales Order 15-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	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			08.00					4,830.01

DRAMA REASTAURANT
Eldeco Centre Delhi

Date.....
Time.....
In.....

Signature
Chiraj

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



GST 18% ₹ 91.53
GST 28% + CESS 12% ₹ 531.43
GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY ONLY

Grand Total : ₹ 4,830.00
Net To Pay ₹ 4,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	3,963.12		368.72		368.72		159.43	876.89

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)