

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khaara No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.smsupplyport.com

Tax Invoice

SDWSI2504149

Original

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 : SDWSI2504149
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No : SO2506001816
Sales Order : 20-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	3.000	Case	127.1190	18	150.0004	450.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	18	549.9980	2,749.99
Total			13.000					8,124.99

DRAMA RESTAURANT
Eldeco Centre, Delhi
Date: 21/06/25
Sign

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



GST 18% ₹ 488.13
GST 28% + CESS 12% ₹ 1,062.86
GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 8,124.99
Net To Pay ₹ 8,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,330.50	09.00%	209.75	09.00%	209.75	%		419.49
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.50%	318.86	1,062.86
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	6,444.89		680.62		680.62		318.86	1,680.10

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)