SMS SUPPLY PORT PVT. LTD
Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2504203

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	SDWSI2504203
Sales Invoice Date	22 Jun 2025
Status	Posted
Cust Ref No	SO2506001416
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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		02.00					1,540.00

Sign
Out
Date
Time
DRAMA REASTAURANT
Eldeco Centre Delhi

Shivam
22/06/25

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

GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD. NEW DELHI-01