

SMS SUPPLY PORT PVT. LTD.  
 (SVP) Plot No 1201, Khastha No 118A  
 Pocket A, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.smsupplyport.in

GSTIN : 07AHCED4530M1Z0  
 Bank A/C No : 60200060210891  
 IFSC : HHFC00009575

Original

**Tax Invoice**

**SDWSI2504312**

**HIKKI**  
 Drama Restaurant Pvt Ltd  
 GF, Unit No G3RA, G3RD, G4R, G5R, Eldico Centre, MRTB  
 Station  
 New Delhi - 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 8700684220

Ship To  
 HIKKI  
 GF, Unit No G3RA, G3RD, G4R, G5R,  
 Eldico Centre, MRTB Station  
 New Delhi - 110017, Delhi-07, IN  
 Tel: 8700684220

Sales Invoice No : SDWSI2504312  
 Sales Invoice Date : 24 Jun-2025  
 Status : Posted  
 Sales Order : SO2506002113  
 Cust Ref No : 24-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

GSTIN NO. 07AAKCD3803K1ZM  
 PAN NO :  
 Contact Person Kamal

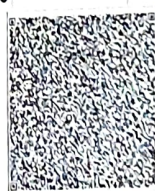
- | S.No | ITEM  |
|------|---|
| ✓    | Kinley Mineral Water 1Ltr PK12              |
| ✓    | Coca Cola Zero Can 300ml PK24               |
| ✓    | Schweppes Tonic Water Can 300ml PK24 MRP 60 |
| ✓    | Diet Coca Cola Can 300ml PK24               |
| ✓    | Groovy Food Agave Syrup 250ml               |
| ✓    | Real Litchi Juice 1Ltr PK12                 |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	3.000	Case	127.1190	18	150.0004	450.00	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
17028090	5.000	Bottles	466.1000	18	549.9980	2,749.99	
22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>						<b>15.00</b>	<b>9,664.99</b>

**DRAMA RESTAURANT**  
 Eldico Centre, New Delhi  
 Date: 24/06/25  
 Time: 9:41:06 AM  
 Signature: [Signature]  
 Signature: [Signature]

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

GST 18% ₹ 488.13  
 GST 28% + CESS 12% ₹ 1,502.86  
 GST 12% ₹ 129.11



**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED SIXTY FOUR AND NINTY NINE ONLY** Grand Total : ₹ 9,664.99  
 Net To Pay ₹ 9,665

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	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
<b>Total</b>	<b>7,644.89</b>		<b>834.62</b>				<b>450.86</b>	<b>2,120.10</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

