

Tax Invoice

SDWSI2504609

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
Sales Invoice Date
Status :

SDWSI2504609
01-Jul-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2506002521
30-Jun-2025

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAKCD3603K1ZN

PAN NO :

Contact Person :Kamal

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Groovy Food Agave Syrup 250ml | 17026090 | 50.000 | Bottles | 438.1350 | 18 | 516.9993 | 25,849.97 |
| 2 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 127.1190 | 18 | 150.0004 | 1,500.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 8.000 | Case | 550.0000 | 40 | 770.0000 | 6,160.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 5 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 10.000 | Case | 923.7280 | 18 | 1089.9990 | 10,899.99 |
| 6 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 7 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 8 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| Total | | | 89.00 | | | | | 55,119.96 |

DRAMA REASTAURANT
Eldeco Centre, Delhi
Date: 01/07/25
Signature

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 5,834.74
GST 28% + CESS 12% ₹ 4,105.71
GST 12% ₹ 267.88

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND ONE HUNDRED NINETEEN AND NINETY FIVE ONLY

Grand Total : ₹ 55,119.95
Net To Pay ₹ 55,120

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 17026090 | 21,906.75 | 09.00% | 1,971.61 | 09.00% | 1,971.61 | % | | 3,943.22 |
| 22011010 | 1,271.19 | 09.00% | 114.41 | 09.00% | 114.41 | % | | 228.81 |
| 22011020 | 9,237.28 | 09.00% | 831.36 | 09.00% | 831.36 | % | | 1,662.71 |
| 22021010 | 10,264.28 | 14.00% | 1,437.00 | 14.00% | 1,437.00 | 12.00% | 1,231.71 | 4,105.71 |
| 22029020 | 2,232.14 | 06.00% | 133.93 | 06.00% | 133.93 | % | | 267.86 |
| Total | 44,911.64 | | 4,488.31 | | 4,488.31 | | 1,231.71 | 10,208.31 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)