

**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 :** 50200009218091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505164**

**Hikki**  
 Drama Restaurant Pvt. Ltd  
 GF, Unit No G3RA, G3RB, G4R, G5R, Eldoco Centre, MRTS  
 Station  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel : 8700684229

**Ship To**  
 Hikki  
 GF, Unit No G3RA, G3RB, G4R, G5R,  
 Eldoco Centre, MRTS Station  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700004229

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

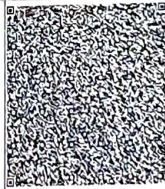
**SDWSI2505164**  
**11-Jul-2025**  
**Posted**  
**SO2507000881**  
**10-Jul-2025**  
**New Delhi, Delhi-07**  
**13-Sep-2025**

**GSTIN NO:** 07AAKCD3603K1ZN  
**PAN NO :**  
**Contact Person :** Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓ 2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
✓ 3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓ 4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
✓ 5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>12,000.00</b>	<b>8,040.00</b>

**Drama Restaurant**  
 Eldoco Centre  
 Date: 11/07/25  
 Sign: [Signature]

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



**GST 28% + CESS 12%** ₹ 880.80  
**GST 18%** ₹ 756.61

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOURTY ONLY**

**Grand Total :** ₹ 8,040.00  
**Net To Pay** ₹ 8,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>6,403.39</b>		<b>686.30</b>		<b>686.30</b>		<b>264.00</b>	<b>1,636.61</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)