

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009975

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505591

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

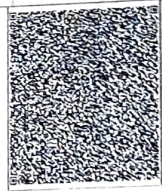
Sales Invoice No : SDWSI2505591
 Sales Invoice Date : 19-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001583
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AAKCD3603K1ZN
 PANNO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550 0000	40	770 0000	2 310 00	
Total								03.00	2,310.00

DRAMA RESTAURANT
 Eldeco Centre, Delhi
 19/7/25
 In
 Out

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY **Grand Total : ₹ 2,310.00**
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)