

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 1201, Khadra No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHCGB4630M1Z0
 Bank A/C No : 60200060210091
 IFSC : HDFC0000676

Telephone : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506763

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

SDWSI2606763
 22-Jul-2026
 Posted
 502607001011
 21-Jul-2026
 New Delhi, Delhi-07
 13-Sep-2026

Hikki
 Drama Restaurant Pvt. Ltd.
 GE, Unit No G3RA, G3RB, G4R, G5R, Eldico Centre, MRTD
 Station
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel : 8700804220

Ship To
 Hikki
 GE, Unit No G3RA, G3RB, G4R, G5R,
 Eldico Centre, MRTD Station
 New Delhi, 110017, Delhi-07, IN
 Tel : 8700804220

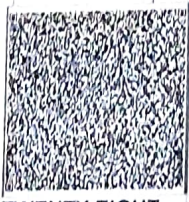
GSTIN NO. 07AAKCD3603K1ZN
 PAN NO :
 Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	650.0000	40	770.0000	3,650.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	650.0000	40	770.0000	3,080.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.8710	40	1089.0004	3,269.90	
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7200	10	1089.0000	4,350.00	
5	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1110.0710	12	1240.0005	1,250.00	
6	Real Tomato Juice 1Ltr (Pca)	22020020	12.000	Pos	92.0000	12	104.0032	1,248.04	
7	Real Mango Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
8	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1100	10	150.0004	750.01	
Total								36.00	18,928.03

DRAMA REASTAURANT
 Eldico Centre Delhi

Date.....
 Time.....
 In. *Shy 1001 M*
 Sign

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



GST 28% + CESS 12% ₹ 2,914.28
 GST 18% ₹ 779.49
 GST 12% ₹ 387.65

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED TWENTY EIGHT AND THREE ONLY
 Grand Total : ₹ 18,928.03
 Net To Pay ₹ 18,928

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
22020020	3,230.39	06.00%	193.82	06.00%	193.82	%		387.65
Total	14,846.61		1,603.56		1,603.56		874.29	4,081.42

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Deiki
 (Authorized Signatory)