

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505995

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 SDWSI2505995
Sales Invoice Date 27-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507002184
Ref Doc Date : 26-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAKCD3603K1ZN
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00

DRAMA RESTAURANT
 Eldeco Centre
 Date: 27/07
 Time: Out

Total 03.00 1,550.00

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



GST 12% ₹ 133.93
 GST 18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY ONLY **Grand Total : ₹ 1,550.00**
Net To Pay ₹ 1,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,370.31		89.84		89.84		00.00	179.69

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

