

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AARC13603K1Z0
 PAN No: AARC13603K1Z0
 New Delhi, India

GSTIN: 07AARC13603K1Z0
 Bank A/c No: 6020000218001
 IFSC: HDLC0000576

Telephone: 0111313209
 Website: www.supplyport.in

Tax Invoice

SDWSI2506266

Original

To:
 Drama Restaurant Pvt Ltd
 GE Unit No G3RA, G3RH, G4R, G5R, Edeco Centre, MRT3
 Station
 New Delhi, 110017, Delhi 07, India
 State: Delhi 07
 Tel: 01126004220

Ship To:
 Drama Restaurant Pvt Ltd
 GE Unit No G3RA, G3RH, G4R, G5R,
 Edeco Centre, MRT3 Station
 New Delhi, 110017, Delhi 07, IN
 Tel: 01126004220

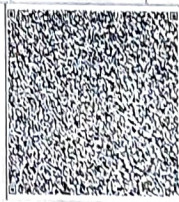
Sales Invoice No: SDWSI2506266
Sales Invoice Date: 02-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: 502508000145
Ref Doc Date: 02-Aug-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 15-Oct-2025

GSTIN No: 07AARC13603K1Z0
 PAN No:
 Contact Person: Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	0.000	Case	550.0000	40	770.0000	4,620.00
Total			06.00					4,620.00

DRAMA RESTAURANT
 Edeco Centre Delhi
 Date: 02/08/25
 Signature: [Handwritten Signature]
 Sig

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



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00
Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)