

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07AARCD3603K12N)
 Plot No. B-Block B, Hangmat Estate
 New Delhi - 110017, Delhi-07, India

GSTIN : 07AARCD3603K12N
Bank A/C No : 50290909218091
IFSC : HDIA00000675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506591

Original

Bill To
 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 - 0700004220

Ship To
 Hikki
 GF, Unit No G3RA, G3RB, G4R, G5R, Eldeco Centre, MRTS Station
 New Delhi - 110017, Delhi-07, IN
 Tel - 0700004220

Sales Invoice No : SDWSI2506591
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508500500
Ref Doc Date : 07-Aug-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO: 07AARCD3603K12N

PAN NO :

Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1029.9990	8,719.99
Total			08.00					8,719.99

DRAMA REASTAURANT
 Eldeco Centre Delhi
 Date: 07/8/25
(Signature)

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



GST 18% ₹ 1,330.17

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 8,719.99
Net To Pay ₹ 8,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
Total	7,389.82		665.08		665.08		00.00	1,330.17

Executive : Neeraj Kumar

REMARKS :

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

(Signature)
(Authorized Signatory)