

SMS SUPPLY PORT PVT. LTD.

SDWP Plot No 126E, Khasra No 1183  
Pocket S, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC00069575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506747

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: SDWSI2506747  
Sales Invoice Date: 11-Aug-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2508000995  
Ref Doc Date: 11-Aug-2025  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 15-Oct-2025

GSTIN NO:07AAKCD3603K1ZN

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1029.9990	5,450.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1029.9994	3,259.99	
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>								<b>21.00</b>	<b>16,685.00</b>

*TRAUMA REASTAURANT*  
Eldeco Centre, Delhi  
Date: 11/8/25  
Signature

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,694.28  
GST 18% ₹ 922.88  
GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED EIGHTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 16,684.99  
Net To Pay ₹ 16,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>12,938.72</b>		<b>1,468.99</b>		<b>1,468.99</b>		<b>808.29</b>	<b>3,746.28</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)