

SMS SUPPLY PORT PVT. LTD
 SW: Fict No: 1055, Khasko No: 1167
 Pocket: Block B, Ranspur, Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0
 Bank A/C No: 50200289218891
 IFSC: HDFC0008475

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2507059

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: 8700684229

Ship To:
 Bill To:
 GF, Unit No G3RA, G3RB, G4R, G5R
 Eldeco Centre, MRTS Station
 New Delhi - 110017, Delhi-07, IN
 Tel: 8700684229

Sales Invoice No: SDWSI2507059
Sales Invoice Date: 17-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO250800125a
Ref Doc Date: 15-Aug-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	3.000	Bottles	3050.8500	18	3600.0030	10,800.01
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00

Total **04.00** **12,005.01**

Payment Terms: Payment Terms 30 days from the date of invoice
General Terms:



GST 18%: ₹ 1,647.46
GST 12%: ₹ 129.11

GRAND TOTAL: INDIAN RUPEES TWELVE THOUSAND FIVE AND ONE ONLY

Grand Total: ₹ 12,005.01
Net To Pay: ₹ 12,005

Date: _____
 Time: _____
 Signature: _____
 Sign

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	9,152.55	09.00%	823.73	09.00%	823.73			1,647.46
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
Total	10,228.44		888.28		888.28		00.00	1,776.57

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)