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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507172

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

GSTIN NO:07AAKCD3603K1ZN
PAN NO :

Contact Person :Kamal

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	SDWSI2507172
Sales Invoice Date	19-Aug-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508001549
Ref Doc Date :	19-Aug-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	18-Sep-2025

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	1089.9990	8,719.99
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
	Total		**20.00**					**15,915.01**

639887916?

DRAMA REASTAURANT
Eldeco Centre Delhi
Date 19/8/25
Time In ..... Out .....

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

GST 18%	₹ 1,444.58
GST 28% + CESS 12%	₹ 1,100.00
GST 12%	₹ 278.04

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTEEN ONLY

Grand Total :	₹ 15,915.00
Net To Pay	₹ 15,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	13,092.39		1,246.30		1,246.30		330.00	2,822.62

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)