

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

SDWSI2507517

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

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

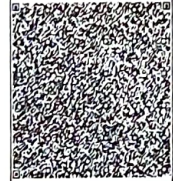
Sales Invoice No SDWSI2507517
Sales Invoice Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002061
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.98
Total			19.00					12,949.98

DRAMA REASTAURANT
 Eldeco Centre Delhi
 Date: 25/8/25
 In: [Signature]

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



GST 28% + CESS 12% ₹ 1,100.00
GST 12% ₹ 267.86
GST 18% ₹ 1,006.78

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FOURTY NINE AND NINETY SEVEN ONLY **Grand Total :** ₹ 12,949.97
Net To Pay ₹ 12,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	5,593.20	09.00%	503.39	09.00%	503.39	%		1,006.78
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	10,575.34		1,022.32		1,022.32		330.00	2,374.64

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)