

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

SDWSI2507614

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

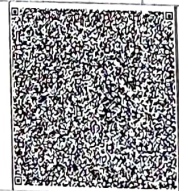
Sales Invoice No SDWSI2507614
 Sales Invoice Date 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002211
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			05.00					750.01

DRAMA REASTAURANT
 Eldeco Centre Delhi
 Date: 27/8/25
 In. No. :
 In. Date :
 In. Amt :
 In. Amt. Out. :


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



GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 750.01
 Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
Total	635.60		57.20		57.20		00.00	114.41

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)