

Tax Invoice

SDWSI2507797

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 : SDWSI2507797
Sales Invoice Date : 01-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002514
Ref Doc Date : 31-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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Groovy Food Agave Syrup 250ml	17026090	50.000	Bottles	466.1000	18	549.9980	27,499.90
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
13	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
14	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
15	Stilabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01
16	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00

DRAMA RESTAURANT
 New Delhi
 Date:
 In:
 Out:
 Sign

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200059218891
IFSC : HDFC0009575

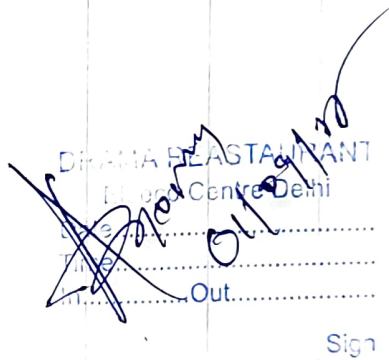
Telephone : 9811313289
Website : www.supplyport.in

Original

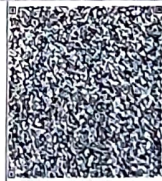
Tax Invoice

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			108.00					79,974.91


DRAMA RESTAURANT
 Metro Centre Delhi
 In.
 Out.
 Sign

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



GST 28% + CESS 12% ₹ 6,928.57
GST 18% ₹ 7,184.73
GST 12% ₹ 924.11

GRAND TOTAL : INDIAN RUPEES SEVENTY NINE THOUSAND NINE HUNDRED SEVENTY FOUR AND NINETY ONLY

Grand Total : ₹ 79,974.90
Net To Pay ₹ 79,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	6,101.70	09.00%	549.15	09.00%	549.15	%		1,098.31
17026090	23,305.00	09.00%	2,097.45	09.00%	2,097.45	%		4,194.90
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	17,321.43	14.00%	2,425.00	14.00%	2,425.00	12.00%	2,078.57	6,928.57
22029020	7,700.89	06.00%	462.05	06.00%	462.05	%		924.11
Total	64,937.49		6,479.42		6,479.42		2,078.57	15,037.41

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

