

Tax Invoice

SDWSI2508039

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 SDWSI2508039
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000446
Ref Doc Date : 05-Sep-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	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								04.00	3,720.00

DRAMA REASTAURANI
Eldeco Centre Delhi
Date: 5/9/25
Time:
In: Out:
[Signature]

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



GST 28% + CESS 12% ₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY ONLY Grand Total : ₹ 3,720.00
Net To Pay ₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	2,657.14		372.00		372.00		318.86	1,062.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)