

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

SDWSI2508261

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 : SDWSI2508261
 Sales Invoice Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000742
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKCD3603K1ZN

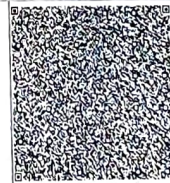
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1190	18	150.0004	1,200.00	
✓	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99	
✓	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								20.00	12,999.99

DRAMA REASTAURANT
Eldeco Centre Delhi
09/09/2025
Out
Sign

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



GST 18% ₹ 1,513.22
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 12,999.99
 Net To Pay ₹ 13,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	10,606.77		1,064.61		1,064.61		264.00	2,393.22

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)