

**Tax Invoice**

**SDWSI2508519**

**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** SDWSI2508519  
**Sales Invoice Date** 13-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509001055  
**Ref Doc Date** 13-Sep-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO : 07AAKCD3603K1Z0

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
2	Stillabunt Magic Velvel Vegan Foamer 95ml	13021990	2 000	Bottles	3050 8500	18	3600 0030	7,200 01

**DRAMA REASTAURANT**  
Eldeco Centre, Delhi  
Cut. 13/9/25  
Sign

**Total** 06.00 10,280.01

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

**General Terms :**



GST 28% + CESS 12% ₹ 880 00  
GST 18% ₹ 1 098 31

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY**

**Grand Total : ₹ 10,280.01**  
**Net To Pay ₹ 10,280**

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
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880 00
<b>Total</b>	<b>8,301.70</b>		<b>857.15</b>		<b>857.15</b>		<b>264.00</b>	<b>1,978.31</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

