

SMS SUPPLY PORT PVT. LTD.
 Plot No. 10, Sector 13, Khosla No 1103
 Phase 3, Ring Road, Connaught Place
 New Delhi - 110017, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508742

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 : SDWSI2508742
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001476
 Ref Doc Date : 16-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
✓	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
✓	Schwepes Soda Water Can 300ml Pk24 MRP 30	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99

DRAMA REASTAURANT
 Eldeco Centre Delhi
 Date: 17/09/25
 In: [Signature]
 Out: [Signature]

Total 09.00 ₹ 8,559.99

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

General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST 12% ₹ 120.00
 GST 18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,559.99
 Net To Pay ₹ 8,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00			120.00
Total	6,894.91		700.54		700.54		264.00	1,665.08

Executive: Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)