

SMS SUPPLY PORT PVT. LTD.  
 (5DW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC054530A1Z0  
 Bank A/C No : 50200000218091  
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509097**

**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** : SDWSI2509097  
**Sales Invoice Date** : 24-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SG2509092155  
**Ref Doc Date** : 24-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	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	5	133.4750	800.85
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

DRAMA RESTAURANT  
 New Delhi  
 24/09/2025  
 Kamal  
 Sign

**Total** 12.00 5,420.85

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 38.14  
 GST 40% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TWENTY AND EIGHTY FIVE ONLY Grand Total : ₹ 5,420.85

Net To Pay ₹ 5,421

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
<b>Total</b>	<b>4,062.71</b>		<b>679.07</b>		<b>679.07</b>			<b>1,358.14</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)