

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

SDWSI2509432

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 6700684229

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 SDWSI2509432
Sales Invoice Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002669
Ref Doc Date : 30-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	880.9500	5	924.9975	5,549.99
Total			16.00					14,210.00

DRAMA REASTAURANT
 Eldeco Centre Delhi

Date.....
 In.....
 Out.....
 Sign

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 2,474.29
GST 5% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINE AND NINETY NINE ONLY **Grand Total :** ₹ 14,209.99
Net To Pay ₹ 14,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,285.70	02.50%	132.14	02.50%	132.14	%		264.29
22021010	6,185.72	20.00%	1,237.14	20.00%	1,237.14	%		2,474.29
Total	11,471.42		1,369.28		1,369.28		00.00	2,738.58

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)