

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

SDWSI2509541

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 SDWSI2509541
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000135
Ref Doc Date 02-Oct-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 MRP 18	22011010	6.000	Case	128.5700	5	134.9985	809.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	880.9500	5	924.9975	5,549.99
Total			12.00					6,359.98

DRAMA REASTAURANT
 Eldeco Centre, New Delhi
 Date: 03/10/25
 Time: 00:31:10
 In: [Signature]
 Sign

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



GST 5% ₹ 302.65

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

Grand Total : ₹ 6,359.98
Net To Pay ₹ 6,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	771.42	02.50%	19.29	02.50%	19.29	%		38.57
22011020	5,285.70	02.50%	132.14	02.50%	132.14	%		264.29
Total	6,067.12		151.43		151.43		00.00	302.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

