

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 120E, Khasra No 1183
 Phase 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 60200009210601
 IFSC : HDFC0000575

Telephone : 0011313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2509871

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

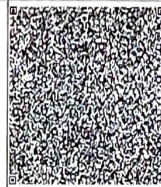
Sales Invoice No : SDWSI2509871
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000756
Ref Doc Date : 08-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKCD3603K1ZN
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	5	489.4050	2,447.03	
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	7.000	Case	133.3300	5	139.9965	979.98	
Total								12.00	3,427.01

DRAMA RESTAURANT
 Eldeco Centre
 Date: 9/10/25
 Time:
 In:


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



GST 5% ₹ 163.19

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY SEVEN ONLY **Grand Total :** ₹ 3,427.00
Net To Pay ₹ 3,427

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,330.50	02.50%	58.26	02.50%	58.26	%		116.53
22011010	933.31	02.50%	23.33	02.50%	23.33	%		46.67
Total	3,263.81		81.59		81.59		00.00	163.20

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

