

**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 SDWSI2500174 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

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

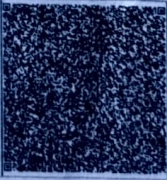
**Ship To**  
 Hikki  
 GF, Unit No.G3RA, G3RB, G4R, G5R,  
 Eldeco Centre, MRTS Station  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700684229

**Sales Invoice No** SDWSI2500174  
**Sales Invoice Date** 04-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000285  
**Ref Doc Date :** 04-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,600.00	
<b>Total</b>								<b>02.00</b>	<b>6,600.00</b>

**DRAMA REASTAURANT**  
 Eldeco Centre Delhi  
 [Signature]

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%**  
 ₹ 1,006.78

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED ONLY**

**Grand Total :** ₹ 6,600.00  
**Net To Pay** ₹ 6,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,593.22	09.00%	503.39	09.00%	503.39	%		1,006.78
<b>Total</b>	<b>5,593.22</b>		<b>503.39</b>		<b>503.39</b>		<b>00.00</b>	<b>1,006.78</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 [Signature]  
 (Authorized Signatory)