

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

SDWSI2500198

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 SDWSI2500198
Sales Invoice Date 05-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000360
Ref Doc Date 05-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			10.00					6,500.00

GRAMA REASTAURANT
 Centre Delhi
 5/4/25

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

GST 18% ₹ 756.61
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 6,500.00
Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	5,303.39		532.30		532.30		134.00	1,196.61

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)