

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500319

Original

Hikki
Drama Restaurant Pvt. Ltd.
GF, Unit No G3RA, G3RB, G4R, G5R, Eideco Centre, MRTS
Station
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel : 8700684229

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

Sales Invoice No SDWSI2500319
Sales Invoice Date 08-Apr-2025
Status Posted
Cust Ref No
Sales Order SO2504000536
Ref Doc Date 07-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	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								04.00	3,080.00

DRAMA REASTAURANT
Eideco Centre
New Delhi
08/04/25
Out

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)