

**SMS SUPPLY PORT PVT. LTD**  
 Plot No. 1204, Khastha No. 1104  
 Phase 5, Block B, Sangam Enclave  
 New Delhi, 110037, India

GSTIN : 07AAB0545300129  
 Bank A/C No : 50290069210691  
 IFSC : HBFC00069676

Telephone : 011313209  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500192**

**Danny's Fried Chicken (Ashok Vihar)**  
 Boring Road Plot 119  
 67/1, Street No. 5, Zamrudpur, Greater Kailash I  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9717753555

Ship To  
**Danny's Fried Chicken (Ashok Vihar)**  
 Plot No. 53, Ground Floor, Wazirpur  
 Extension Road No. 1, Ashok Vihar  
 New Delhi, 110052, Delhi-07, IN  
 Tel: 9717753555

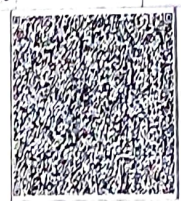
Balance Invoice No : SDWSI2500192  
 Balance Invoice Date : 05-Apr-2025  
 Status : Posted  
 Cust Ref No : 802604000346  
 Balance Order Ref Doc Date : 04-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO: 07AAB0545300129  
 PAN NO :  
 Contact Person : Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>								<b>8,180.08</b>

*Reminded  
 Akshay  
 2010568680*

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



GST 28% + CESS 12% ₹ 2,337.16

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTY AND SIX ONLY

Grand Total : ₹ 8,180.06  
 Net To Pay ₹ 8,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,842.90	14.00%	818.01	14.00%	818.01	12.00%	701.15	2,337.16
<b>Total</b>	<b>5,842.90</b>		<b>818.01</b>		<b>818.01</b>		<b>701.15</b>	<b>2,337.16</b>

Executive : Nagesh Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

