

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500505

Danny s Fried Chicken (Dwarka)
 Baking Cloud Pvt. Ltd.
 87/1, Shop No 5, Zamrudpur, Greater Kailash 1
 New Delhi - 110048, Delhi-07, India
 State Delhi-07
 Tel 8054736730

Ship To
 Danny s Fried Chicken (Dwarka)
 Kitchen No.2, Top Floor, C-388 Dwarka
 Sector-7
 New Delhi, 110077, Delhi-07, IN
 Tel 8054736730

Sales Invoice No : SDWSI2500505
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 12-Apr-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Dus Date : 16-May-2025

GSTIN NO:07AAKCB2018E1Z3
 PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	880.72
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	880.72
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	880.72
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	880.72
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	880.7200	40	925.0080	880.72

998131902
 of
 Shubham

Total 05.00 4,625.05

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



GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY
 Grand Total : ₹ 4,625.04
 Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	395.43	1,321.44
Total	3,303.60		462.50		462.50		395.43	1,321.44

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)