

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500555

Danny s Fried Chicken (V.K)
 Baking Cloud Pvt. Ltd.
 87/1, Shop No 5, Zamrudpur, Greater Kailash 1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8768904825

Ship To
 Danny s Fried Chicken (V.K)
 Unit No. 3 Plot No. 31, Masoodpur, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7997837104

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500555
 13-Apr-2025
 Posted
 SO2504001027
 12-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AAKCB2018E1Z3
 PAN NO :

Contact Person : Shankar Verma

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	1.000	Case	660.7200	40	925.0080	925.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								06.00	5,020.03

Handwritten signature and number: 985-3043297

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



GST 28% + CESS 12%

₹ 1,434.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY AND TWO ONLY

Grand Total : ₹ 5,020.02

Net To Pay ₹ 5,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,585.73	14.00%	502.00	14.00%	502.00	12.00%	430.29	1,434.29
Total	3,585.73		502.00		502.00		430.29	1,434.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)