

SMS SUPPLY PORT PVT. LTD.

(SDWSI) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500929

Original

Danny s Fried Chicken (G.K)
Baking Cloud Pvt Ltd
87/1 First Floor, Zamroodpur GK-1
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 9310680103

Ship To
Danny s Fried Chicken (G K)
87/1 First Floor, Zamroodpur GK-1
New Delhi , 110048 , Delhi-07 , IN
Tel : 9310680103

Sales Invoice No : SDWSI2500929
Sales Invoice Date : 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001700
Ref Doc Date : 21-Apr-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAKCB2018E1Z3
PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1350.02
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,020.00

Handwritten signature and date:
21/04/25
8810419492

Total 08.00 **6,485.04**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,852.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total : ₹ 6,485.04
Net To Pay ₹ 6,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,632.17	14.00%	648.50	14.00%	648.50	12.00%	555.86	1,852.87
Total	4,632.17		648.50		648.50		555.86	1,852.87

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)