

SMS SUPPLY PORT PVT. LTD.  
 SDWI Plot No 128F Khastha No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : CTARC8488DM120  
 Bank A/C No : 502000269218691  
 IFSC : HDFC00008575

Telephone : 881131299  
 Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2510201**

**Original**

**Ship To**  
 Danny s Fried Chicken (Mayur Vihar)  
 Baking Cloud Pvt. Ltd  
 87/1 Shop No 5 Zamrudpur Greater Kailash 1  
 New Delhi 110048 Delhi-07 India  
 State Delhi-07  
 Tel : 9958385974

**Ship To**  
 Danny s Fried Chicken (Mayur Vihar)  
 C-49 Shashi Garden Mayur Vihar Phase-1  
 New Delhi 110091 Delhi-07 IN  
 Tel : 9958385974

**Sales Invoice No** : SDWSI2510201  
**Sales Invoice Date** : 18 Oct 2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802810001212  
**Ref Doc Date** : 13 Oct 2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07

GSTIN NO:07AAKCB2018E1Z3  
 PAN NO :  
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Trums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	700 0002	1,600.01
<b>Total</b>			<b>04.00</b>					<b>3,410.03</b>

*(Signature)*

8800624670

Payment Terms : End of Month 30 Days Credit  
 General Terms :

GST 40% ₹ 974.29



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TEN AND TWO ONLY

Grand Total : ₹ 3,410.02  
 Net To Pay ₹ 3,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,435.73	20.00%	487.15	20.00%	487.15	%		974.29
<b>Total</b>	<b>2,435.73</b>		<b>487.15</b>		<b>487.15</b>		<b>00.00</b>	<b>974.29</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

