

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510471**

**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

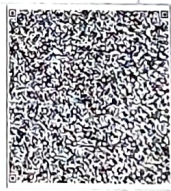
**Sales Invoice No** SDWSI2510471  
**Sales Invoice Date** 21-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510001755  
**Ref Doc Date** 20-Oct-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola 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
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>04.00</b>					<b>3,555.03</b>

*2+4 pcs can 21/10/2025*  
*Return 2 Sprite 2 Thums UP*  
*मनीष*

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



GST 40% ₹ 1,015.72

*Ujain*  
*9310705276*

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWO ONLY** Grand Total : ₹ 3,555.02  
 Net To Pay ₹ 3,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,539.30	20.00%	507.86	20.00%	507.86	%		1,015.72
<b>Total</b>	<b>2,539.30</b>		<b>507.86</b>		<b>507.86</b>		<b>00.00</b>	<b>1,015.72</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )