

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510722

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 7997837104

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

SDWSI2510722
27-Oct-2025
Posted
SO2510002187
27-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Rahul Jaiswal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	✓ Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	✓ Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	✓ Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

Handwritten:
Rahul Kumar
7366865106

Total 04.00 3,700.04

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



GST 40% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	20.00%	528.58	20.00%	528.58	%		1,057.15
Total	2,642.88		528.58		528.58		00.00	1,057.15

Executive :Neeraj Kumar 9874606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

