

SMS SUPPLY PORT PVT. LTD.

(D/D) Plot No 1261 Khasra No 1183
Pocket 5, Block B, Rangpur Lt
New Delhi - 110037, Delhi-97, India

GSTIN : 07AAKCB2018E123

Bank A/C No : 502200002190091
IFSC : HDFC00000575

Telephone : 9811317229

Website : www.smsupplyport.in

Tax Invoice

SDWSI2510834

Original

Danny's Fried Chicken (Ashok Vihar)
Baking Cloud Pvt Ltd
B7/1, Shop No 5, Zamrudpur, Greater Kailash-1
New Delhi - 110048, Delhi-97, India
State - Delhi-97
Tel : 9717753689

Ship To
Danny's Fried Chicken (Ashok Vihar)
Plot No. 33, Ground Floor, Viazpur
Extension Road No-1, Ashok Vihar
New Delhi, 110052, Delhi-97, IN
Tel : 9717753689

Sales Invoice No : SDWSI2510834
Sales Invoice Date : 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510002254
Ref Doc Date : 30-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-97

GSTIN NO 07AAKCB2018E123
PAN NO

Contact Person : Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	880.7200	40	925.0080	925.01
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	880.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	880.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	880.7200	40	925.0080	925.01

Revised by
Ashok Kumar
8010568680

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 9871606200

RE MARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

