

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 : 07ABUCS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510855**

**Original**

**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)  
 C49, Shashi Garden Mayur Vihar, Phase-1  
 New Delhi 110001, Delhi-07, IN  
 Tel: 9958385974

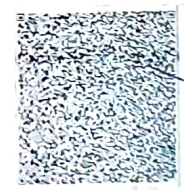
**Sales Invoice No** : SDWSI2510855  
**Sales Invoice Date** : 30-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002363  
**Ref Doc Date** : 30-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	24pc 660.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	24pc 660.7200	40	925.0080	925.01

**Total** 03.00 2,775.03

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



GST 40% ₹ 792.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY** Grand Total : ₹ 2,775.02  
 Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	20.00%	396.43	20.00%	396.43	%		792.86
<b>Total</b>	<b>1,982.16</b>		<b>396.43</b>		<b>396.43</b>		<b>00.00</b>	<b>792.86</b>

Executive : Neeeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)

**SUPPLY PORT PVT. LTD.**  
 Plot No 125E, Kharsa No 1183  
 Block B, Ringpur Ext  
 Delhi-07, India  
 Pin: 110037

GSTIN : 07AAKCB2018E123  
 Bank A/C No : 502000029001  
 IFSC : HSB22220075

Telephone : 9811010789  
 Website : www.spsupplyport.in

**Sales Return**

**SR2511000010**

Original

**Danny's Fried Chicken (Mayur Vihar)**  
 Being Cloud Pvt. Ltd  
 B7-1, Shop No 5, Zamrudpur, Greater Kailash 1,  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9990388974

Ship To  
 Danny's Fried Chicken (Mayur Vihar)  
 CAG, Shashi Garden Mayur Vihar, Phase-1  
 New Delhi, 110051, Delhi-07, IN  
 Tel: 9990388974

Sales Return No : SR2511000010  
 Sales Return Date : 03-Nov-2025  
 Status : PENDING  
 Cust Ref No :  
 Sales Invoice : SCMS/25/18006  
 Received Date : 24-10-2025  
 Ref Date : 16-10-2025  
 Entry Bill No :

GSTIN NO:07AAKCB2018E123  
 PAN NO :  
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml PK24 (Higher MRP 70)	99021100	1000	Case	660.7200	0%	660.72

*Short supply.*

Total 01.00 660.72

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

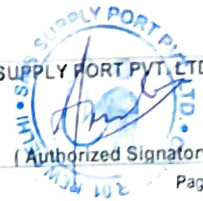
GST 40% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01  
 Net To Pay ₹ 925

Executive: Neeraj Kumar 9871006200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)