

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2510920

Tax Invoice

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: 9310705276

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 : SDWSI2510920
 Sales Invoice Date : 01-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002471
 Ref Doc Date : 31-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 Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

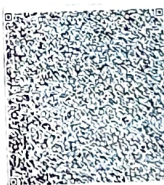
Handwritten: ANEJA - KUMAR
 8476352032

Total

03.00

2,630.02

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



GST 40%

₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY AND ONE ONLY

Grand Total :
 Net To Pay

₹ 2,630.01

₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.58	20.00%	375.72	20.00%	375.72			751.43
Total	1,878.58		375.72		375.72		00.00	751.43

Executive :Necraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)