SMS SUPPLY PORT PVT. LTD.
[illegible] Khasra No 1183
[illegible]
[illegible] India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511091

Original

Danny s Fried Chicken (Ashok Vihar)
[illegible]
87/1 [illegible] Zaamidpur Greater Kailash 1
New Delhi [illegible] Delhi-07 India
[illegible]
[illegible]

Ship To

Danny s Fried Chicken (Ashok Vihar)
Plot No. 33, Ground Floor, Wazirpur
Extension Road No-1, Ashok Vihar
New Delhi 110052 Delhi-07 IN
Tel 8010568680

Sales Invoice No	SDWSI2511091
Sales Invoice Date	04-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000208
Ref Doc Date :	02-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO : AAKCB2018F1Z3
PAN NO :

Contact Person Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Total		03.00					2,630.02

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

GST 40% ₹ 751.43

Vzair 9310702276

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

Grand Total : ₹ 2,630.01
Net To Pay ₹ 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 Neeraj Kumar 9871606200
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN a564d0c[illegible]1298[illegible]