

SMS SUPPLY PORT PVT. LTD.  
 SDWJ Plot No 126E Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICSA4530M1ZD  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511130**

**Original**

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 : 9211856355

Ship To  
 Danny's Fried Chicken (V.K)  
 Unit No 3 Plot No 31 Masoodpur, Vasant  
 Kury  
 New Delhi - 110070, Delhi-07, IN  
 Tel : 7997837104

Sales Invoice No : SDWSI2511130  
 Sales Invoice Date : 04-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000312  
 Ref Doc Date : 03-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07

GSTIN NO. 07AAKCB2018E1Z3

PAN NO :

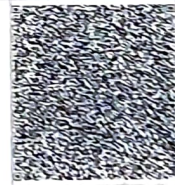
Contact Person : Rahul Jaiswal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Serite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

*Neeraj Kumar*  
*9282000492*

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 : ₹ 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
<b>Total</b>	<b>1,878.58</b>		<b>375.72</b>		<b>375.72</b>		<b>00.00</b>	<b>751.43</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)