

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511773

Danny s Fried Chicken (Ashok Vihar)
 Baking Cloud Pvt. Ltd.
 87/1, Shop No 5, Zamrudpur. Greater Kallash 1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8010568680

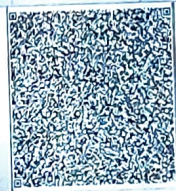
Shlp To
 Danny s Fried Chicken (Ashok Vihar)
 Plot No. 33, Ground Floor, Wazirpur
 Extension Road No-1, Ashok Vihar
 New Delhi, 110052, Delhi-07, IN
 Tel : 8010568680

Sales Invoice No : SDWSI2511773
 Sales Invoice Date : 17-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511001381
 Ref Doc Date : 16-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3
 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	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								04.00	3,700.04

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



GST 40% ₹ 1,057.15
 9310705276

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
 REMARKS :

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