

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

table killed
 Kannau

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

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 : 8766904825

SDWSI2501297

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501297
 29-Apr-2025
 Posted
 502504002376
 29-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

Original

GSTIN NO:07AAKCB2018E1Z3
 PAN NO :

Contact Person :Shankar Verma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,555.03

Handwritten signature and text:
 7997837104

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,015.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWO ONLY Grand Total : ₹ 3,555.02
 Net To Pay ₹ 3,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,539.30	14.00%	355.50	14.00%	355.50	12.00%	304.72	1,015.72
Total	2,539.30		355.50		355.50		304.72	1,015.72

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)