

SMS SUPPLY PORT PVT. LTD.  
 (S/D/W) 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

SDWSI2502004

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

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 :

SDWSI2502004  
 13-May-2025  
 Posted  
 SO2505001111  
 13-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AAKCB2018E1Z3  
 PAN NO :  
 Contact Person :Shankar Verma

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								05.00	4,480.04

*Mithu Kumar*  
7366865106

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



GST 28% + CESS 12%

₹ 1,280.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY  
 Net To Pay

₹ 4,480.03  
 ₹ 4,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,200.02	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.01
Total	3,200.02		448.00		448.00		384.00	1,280.01

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)