

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502028

Danny s Fried Chicken (G.K)
 Baking Cloud Pvt Ltd
 87/1 First Floor, Zamroodpur GK-1
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9310680103

Ship To
 Danny s Fried Chicken (G.K)
 87/1 First Floor, Zamroodpur GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel 9310680103

Sales Invoice No SDWSI2502028
Sales Invoice Date 14-May-2025
Status Posted
Cust Ref No : SO2505001157
Sales Order 14-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO:07AAKCB2018E1Z3
 PAN NO :

Contact Person :Ashish

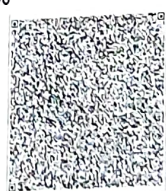
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.02

*Start from
 Receipt - Sprites
 8810419792
 17/05/2025*

Total 09.00

8,180.07

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



GST 28% + CESS 12%

₹ 2,337.16

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTY AND SIX ONLY

Grand Total : ₹ 8,180.06
Net To Pay ₹ 8,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,842.90	14.00%	818.01	14.00%	818.01	12.00%	701.15	2,337.16
Total	5,842.90		818.01		818.01		701.15	2,337.16

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

9310818543