

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2502249

Danny s Fried Chicken (Ashok Vihar)
 Baking Cloud Pvt. Ltd.
 87/1, Shop No 5, Zamrudpur. Greater Kailash 1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9717753666

Ship 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 : 9717753666

Sales Invoice No SDWSI2502249
Sales Invoice Date 19-May-2025
Status : Posted
Cust Ref No : SO2505001584
Sales Order 19-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 :Jitendra

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
Total			03.00					2,775.02

YITENDOR
19/5/25

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



GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

**Grand Total :
 Net To Pay**

₹ 2,775.02

₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)