

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
 Pocket 5 Block B Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54630M1Z0

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 961133289

Website : www.supplyport.in

Original

SDWSI2503277

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503277
 06-Jun-2025
 Posted
 SO2506000565
 06-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

Tax Invoice

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

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Ashish

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								04.00	3,170.01

Handwritten:
 28/06/25
 2810419792
 6 Jun 2025

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



GST 28% + CESS 12%

₹ 3,170.01

₹ 905.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY
 Grand Total : ₹ 3,170.01
 Net To Pay ₹ 3,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,264.29	14.00%	317.00	14.00%	317.00	12.00%	271.71	905.72
Total	2,264.29		317.00		317.00		271.71	905.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)