

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2503338

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

SDWSI2503338
07-Jun-2025
Posted
SO2506000670
07-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

Received by
Ashok Vihar
8010568680

Total 04.00 ₹ 3,700.04

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



GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

