

SMS SUPPLY PORT PVT. LTD.
 W Plot No 126E Kharsa No 1183
 Block B Rangoun Ext
 New Delhi 110007 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2503346

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 :

SDWSI2503346
 07-Jun-2025
 Posted
 SO2506000672
 07-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

Tax Invoice

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 : 8788904825

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

7997837104

| 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 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1 000 | Case | 660 7200 | 40 | 925 0080 | 925 01 |
| 4 | Coca Cola Pet 250ml Pk30 | 22021010 | 1 000 | Case | 385 7140 | 40 | 539.9996 | 539 99 |

Total 04.00 ₹ 3,170.01

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



GST 28% + CESS 12% ₹ 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