

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

SDWSI2503591

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 : 8766904825

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

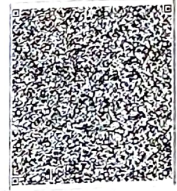
Sales Invoice No : SDWSI2503591
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001054
Ref Doc Date : 12-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								02.00	1,850.02

*Jan 14 Kanyj
 9153043277*

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

