

SMS SUPPLY PORT PVT. LTD.

(SDWA) Plot No 1261 Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICG4630M1Z0

Bank A/C No : 60200000210001  
IFSC : HDFC00000670

Telephone : 6611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503658

Danny's Fried Chicken (Ashok Vihar)  
Baking Cloud Pvt. Ltd  
B/7/1, Shop No 5, Zamrudpur Greater Kailash 1  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel: 9717753000

Ship To  
Danny's Fried Chicken (Ashok Vihar)  
Plot No. 33, Ground Floor, Wazirpur  
Extension Road No-1, Ashok Vihar  
New Delhi, 110062, Delhi-07, IN  
Tel: 9717753000

Sales Invoice No : SDWSI2503658  
Sales Invoice Date : 13-Jun-2025  
Status : Posted  
Cust Ref No : SO250001137  
Sales Order : 13-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Doc Date : 16-Jul-2025

GSTIN NO:07AAKCB2010E1Z3

PAN NO :

Contact Person :Jitendra

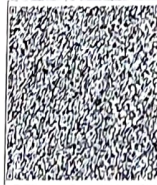
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,480.03

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,280.01



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE Grand Total : ₹ 4,480.03

Net To Pay ₹ 4,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,200.02	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.01
Total	3,200.02		448.00		448.00		384.00	1,280.01

Executive :Neeraj Kumar

REMARKS :

JITENDRA - 8010568686

For SMS SUPPLY PORT PVT. LTD.

