

SMS SUPPLY PORT PVT. LTD.  
 (SDWSI Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503850

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 : SDWSI2503850  
 Sales Invoice Date : 16-Jun-2025  
 Status : Posted  
 Cust Ref No : 902506001381  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 15-Jul-2025  
 Due Date :

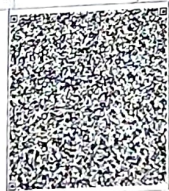
Danny s Fried Chicken (V.K)  
 Baking Cloud Pvt Ltd  
 87/1, Shop No 5, Zamrudpur, Greater Kailash 1,  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel : 8766904825

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	680.7200	40	925.0080	925.01
<b>Total</b>								<b>925.01</b>

*Dan + a kem ri  
 9953043222*

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



GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY  
 Grand Total : ₹ 925.01  
 Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
<b>Total</b>	<b>660.72</b>		<b>92.50</b>		<b>92.50</b>		<b>79.29</b>	<b>264.29</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

