

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200080218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504347

Danny s Fried Chicken (Mayur Vihar)
 Baking Cloud Pvt. Ltd.
 87/1, Shop No 5, Zamrudpur, Greater Kallash 1,
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel : 9958385974

Shlp To
 Danny s Fried Chicken (Mayur Vihar)
 C49, Shashi Gardan Mayur Vihar, Phase-1
 New Delhi, 110091, Delhi-07, IN
 Tel : 9958385974

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

SDWSI2504347
24-Jun-2025
Posted
SO2506002097
23-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

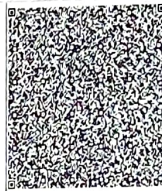
GSTIN NO:07AAKCB2018E1Z3
PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					385.7140	40	539.9996	539.99
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case				780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	1,850.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	
Total			05.00					4,095.02

राष्ट्रीय
 7754800101

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



GST 28% + CESS 12%

₹ 1,170.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINTY FIVE AND ONE ONLY

Grand Total :
Net To Pay

₹ 4,095.01
₹ 4,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,925.01	14.00%	409.50	14.00%	409.50	12.00%	351.00	1,170.00
Total	2,925.01		409.50		409.50		351.00	1,170.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)