

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504388

Danny s Fried Chicken (Ashok Vihar)
 Baking Cloud Pvt. Ltd
 87/1, Shop No 5, Zamrudpur, Greater Kailash 1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9717753666

Ship To
 Danny s Fried Chicken (Ashok Vihar)
 Plot No. 33, Ground Floor, Wazirpur
 Extension Road No-1, Ashok Vihar
 New Delhi, 110052, Delhi-07, IN
 Tel : 9717753666

Sales Invoice No : SDWSI2504388
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002211
 Sales Order : 25-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAKCB2018E1Z3
 PAN NO :

Contact Person :Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660 7200	40	925.0080	1,850.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660 7200	40	925.0080	925.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660 7200	40	925.0080	925.01	
Total								04.00	3,700.04

8010568686

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

