

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200080210001
IFSC : HDFC0000575

Telephone : 0011313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504883

Danny s Fried Chicken (G.K)
Baking Cloud Pvt. Ltd.
87/1 First Floor, Zamroodpur GK-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9310680103

Ship To
Danny s Fried Chicken (G.K)
87/1 First Floor, Zamroodpur GK-1
New Delhi, 110048, Delhi-07, IN
Tel : 9310680103

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

SDWSI2504883
06-Jul-2026
Posted
802507000450
06-Jul-2025
New Delhi, Delhi-07
13-Sep-2026

GSTIN NO:07AAKCB2018E1Z3

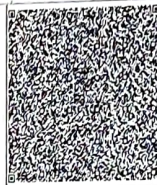
PAN NO :

Contact Person : Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	880.7200	40	925.0080	1,850.02
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.002	780.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	880.7200	40	925.0080	1,850.02
Total			05.00					4,480.04

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

9310705276



GST 28% + CESS 12%

₹ 1,280.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY

Grand Total :
Net To Pay

₹ 4,480.03
₹ 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 :

For SMS SUPPLY PORT PVT. LTD.

