

**SMS SUPPLY PORT PVT LTD**  
 (GSTIN No: 22AAKCB018E123)  
 Plot No. 12, Phase No. 11A  
 Market 5, Block B, Rangpur Rd  
 New Delhi - 110017 (Delhi, India)

GSTIN: 22AAKCB018E123  
 Bank A/c No: 0180  
 Registered: 08/07/2018  
 GSTIN: 22AAKCB018E123

Telephone: 011-26100000  
 Website: www.smsupplyport.com

(Registered)

**Tax Invoice**

**SOWSI2504961**

**Danny & Fried Chicken (Ashok Vihar)**  
 Baking Food Pvt Ltd  
 A-1, Shiv Nis, 2nd Floor, Greater Kailash-1  
 New Delhi - 110048 (Delhi, India)  
 State: Delhi  
 Tel: 011-26100000

Shop No:  
 Danny & Fried Chicken (Ashok Vihar)  
 Plot No: 11, Ground Floor, Ashok Vihar  
 Extension Road No. 1, Ashok Vihar  
 New Delhi - 110017 (Delhi, India)  
 Tel: 011-26100000

Invoice Number No: SOWSI2504961  
 Invoice Invoice Date: 07 Jul 2018  
 Status: Paid  
 Cust. Ref. No: SOWSI2504961  
 Sales Order: 07 Jul 2018  
 Ref. Date: 07 Jul 2018  
 Entry Date: 07 Jul 2018  
 Date of Supply: 07 Jul 2018  
 Due Date: 07 Jul 2018

GSTIN No: 22AAKCB018E123  
 PAN No:  
 Contact Person: Jitendra

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2,000	Case	680.7200	40	909.0080	1,818.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	680.7200	40	909.0080	909.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	680.7200	40	909.0080	909.02
				<b>Total</b>	<b>04.00</b>			<b>3,700.04</b>

*Handwritten Signature*  
*Neeraj Kumar*  
 8010568680

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



GST 28% + CESS 12%

**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
<b>Total</b>	<b>2,642.88</b>		<b>370.00</b>		<b>370.00</b>		<b>317.15</b>	<b>1,057.15</b>

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

