

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505447

Original

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

Ship 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 : SDWSI2505447
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001322
Ref Doc Date : 15-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAKCB2018E1Z3
PAN NO :
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			02.00					1,850.02

Santosh
 9958385974

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02

Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)