

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2505638

Original

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

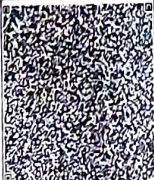
Sales Invoice No : SDWSI2505638
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001668
 Sales Order : 20-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								03.00	2,630.02

[Handwritten Signature]
 7534096136

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



GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 2,630.01
 Net To Pay ₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.58	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	1,878.58		263.00		263.00		225.43	751.43

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)