

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506318

Original

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 SDWSI2506318
Sales Invoice Date 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000280
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			02.00					1,319.99

Handwritten:
7800492770

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

1,319.99

₹ 377.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

₹ 1,319.99

Net To Pay

₹ 1,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	942.85	14.00%	132.00	14.00%	132.00	12.00%	113.14	377.14
Total	942.85		132.00		132.00		113.14	377.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)