

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 125E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94539M1Z0
 Bank A/C No : 50200093218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506433

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 : SDWSI2506433
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000410
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 15-Oct-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,480.04

(Signature)
 8800624670

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



GST 28% + CESS 12% ₹ 1,280.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE Grand Total : ₹ 4,480.03
 ONLY Net To Pay ₹ 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.

(Authorized Signatory)