

SMS SUPPLY PORT PVT. LTD.
 (SDWi) Plot No 120E, Khastha No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
 Bank A/C No : 50250009218891
 IFSC : HDFC00099575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506592

Original

Danny s Fried Chicken (Ashok Vihar)
 Baking Cloud Pvt Ltd
 07/1 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 : SDWSI2506592
 Sales Invoice Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000648
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AAKCB2018E123

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1.850.02
✓ 3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1.850.02

Total 05.00 4,480.04

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,280.01

7/8/25

JITENDRA

8010568680

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

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.

(Signature)
 (Authorized Signatory)