

SMS SUPPLY PORT PVT. LTD.

(SPTW) Plot No 120E, Khasra No 1103  
Pocket 5, Block D, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 60200000210001  
IFSC : HDFC0000676

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506830

Danny s Fried Chicken (V.K)  
Baking Cloud Pvt Ltd  
07/1, Shop No 5, Zamrudpur Greater Kailash 1,  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel : 8766004825

Ship To  
Danny s Fried Chicken (V.K)  
Unit No. 3 Plot No. 31, Masoodpur, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 7097037104

Sales Invoice No SDWSI2506830  
Sales Invoice Date 12-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508001018  
Ref Doc Date : 12-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Duo Date : 15-Oct-2025

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person: *Rahul Jagwal*

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
✓ 4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								04.00	3,555.03

*Signature*  
7097037104

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



GST 28% + CESS 12%

₹ 1,015.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWO ONLY

Grand Total : ₹ 3,555.02  
Net To Pay ₹ 3,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,539.30	14.00%	355.50	14.00%	355.50	12.00%	304.72	1,015.72
Total	2,539.30		355.50		355.50		304.72	1,015.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

