

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Bank A/C No : 60200000210001
IFSC : HDFC0009576

Telephone : 0011313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507473

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, 110040, Delhi-07, IN
Tel : 9310680103

Sales Invoice No : SDWSI2607473
Sales Invoice Date : 24-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2608001937
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person : Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			09.00					8,180.08

Handwritten signature
24/08/25

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 2,337.16

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTY AND SIX ONLY

Grand Total :

₹ 8,180.06

Net To Pay

₹ 8,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,842.90	14.00%	818.01	14.00%	818.01	12.00%	701.15	2,337.16
Total	5,842.90		818.01		818.01		701.15	2,337.16

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)