

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507615

Danny s Fried Chicken (Ashok Vihar)
 Baking Cloud Pvt. Ltd.
 87/1, 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

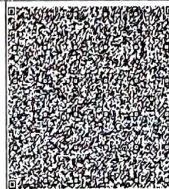
Sales Invoice No : SDWSI2507615
 Sales Invoice Date : 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002245
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3
 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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								02.00	1,705.01

8010568680
 JITENDRA

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



GST 28% + CESS 12% ₹ 487.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIVE ONLY

Grand Total : ₹ 1,705.00
 Net To Pay ₹ 1,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,217.86	14.00%	170.50	14.00%	170.50	12.00%	146.14	487.14
Total	1,217.86		170.50		170.50		146.14	487.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)