

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No. 31, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507681**

**Original**

**Danny s Fried Chicken (V.K)**  
 Baking Cloud Pvt. Ltd.  
 87/1, Shop No 5, Zamrudpur, Greater Kallash 1,  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 7997837104

**Ship To**  
 Danny s Fried Chicken (V.K)  
 Unit No. 3 Plot No. 31, Masoodpur, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 7997837104

**Sales Invoice No** SDWSI2507681  
**Sales Invoice Date** 29-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508002392  
**Ref Doc Date** 29-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3  
 PAN NO :  
 Contact Person :Rahul Jaiswal

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	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>04.00</b>					<b>3,555.03</b>

*Kumar Arjun*  
7366865106

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**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
<b>Total</b>	<b>2,539.30</b>		<b>355.50</b>		<b>355.50</b>		<b>304.72</b>	<b>1,015.72</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Rishi*  
 (Authorized Signatory)