

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

Telophono : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507829

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

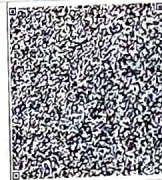
Salos Invoice No SDWSI2507829
 Sales Invoice Date 02-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2609000041
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,555.03

Handwritten signature and stamp:
 8010568680

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
Total	2,539.30		355.50		355.50		304.72	1,015.72

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)