

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, 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

**Tax Invoice**

**SDWSI2508066**

**Original**

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

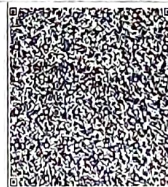
Ship To  
 Danny s Fried Chicken (G.K)  
 87/1 First Floor, Zamroodpur GK-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9310680103

Sales Invoice No SDWSI2508066  
 Sales Invoice Date 05-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000485  
 Ref Doc Date : 05-Sep-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 Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>01.00</b>	<b>780.00</b>

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



GST 28% + CESS 12%

₹ 222.86

*Uzair*  
 9310705276

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00  
 Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )