

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

Telephone : 9811313289

Bank A/C No : 50200009218001
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508082

Original

Danny s Fried Chicken (Mayur Vihar)
 Baking Cloud Pvt. Ltd.
 87/1, Shop No 5, Zamrudpur Greater Kallash 1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9958385974

Ship To
 Danny s Fried Chicken (Mayur Vihar)
 C49, Shashi Gardan Mayur Vihar, Phase-1
 New Delhi, 110091, Delhi-07, IN
 Tel : 9958385974

Sales Invoice No SDWSI2508082
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000487
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Santosh

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			05.00					4,480.04

Handwritten:
 (Yanik)
 839384@1259

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

General Terms :



GST 28% + CESS 12%

₹ 1,280.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY **Grand Total :** ₹ 4,480.03
Net To Pay ₹ 4,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,200.02	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.01
Total	3,200.02		448.00		448.00		384.00	1,280.01

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)