

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC64530M1Z0

Telephone : 9811313289

301W/F-1/NO.129F, Khasra No.1103

Bank A/C No : 50200069218591

Website : www.supplyport.in

Packet 5, Block B, Rangpur Ext

IFSC : HDFC0009575

New Delhi - 110037, Delhi-07, India

Tax Invoice

SDWSI2508439

Original

Danny s Fried Chicken (Ashok Vihar)

Ship To

Sales Invoice No SDWSI2508439

Baking Cloud Pvt. Ltd

87/1, Shop No.5, Zamrudpur, Greater Kailash 1

New Delhi - 110048, Delhi-07, India

State - Delhi-07

Tel : 9717753660

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 : 9717753660

Sales Invoice Date 11-Sep-2025

Status : Posted

Cust Ref No :

Sales Order SO2509000923

Ref Doc Date 10-Sep-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAKCB2018E1Z3

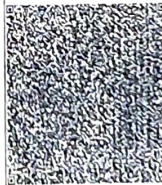
PAN NO :

Contact Person :Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>02.00</b>					<b>1,850.02</b>

*Received by*  
*[Signature]*  
 8010568680

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY  
 Grand Total : ₹ 1,850.02  
 Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )