

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No. 126F - Khasra No 1183
 Pocket 5 - Block B - Rangpur Ext
 New Delhi - 110037 - Delhi-07 - India

GSTIN : 07ADIC54630M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000575

Telephone : 9811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2508780

Original

Danny s Fried Chicken (V.K)
 Baking Cloud Pvt Ltd
 B7-1 Shop No 5, Zamrudpur, Greater Kailash 1,
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 7997037104

Ship To
 Danny s Fried Chicken (V.K)
 Unit No. 3 Plot No. 31, Masoodpur, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7997037104

Sales Invoice No : SDWSI2508780
Sales Invoice Date : 18-Sep-2025
Status : Posted
Cust Ref No : 302509001614
Sales Order Ref Doc Date : 18-Sep-2025
Way 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
✓	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
✓	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
✓	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539 99

Mithu Kumar
 7366 865106

Total 03.00 ₹ 2,245.00

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 641.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 2,245.00
 Net To Pay ₹ 2,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,603.57	14.00%	224.50	14.00%	224.50	12.00%	192.43	641.43
Total	1,603.57		224.50		224.50		192.43	641.43

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signature)