

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

Original

SDWSI2508952

Tax Invoice

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

Sales Invoice No SDWSI2508952
 Sales Invoice Date 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001910
 Ref Doc Date : 21-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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			03.00					2,775.03

राम नरकुमार

8758203912

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



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

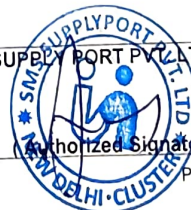
Grand Total : ₹ 2,775.02
 Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)