

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

Tax Invoice

SDWSI2509010

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 SDWSI2509010
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001956
 Ref Doc Date : 22-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	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								04.00	3,555.03

Verified
 7800492770

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



GST 40% ₹ 1,015.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWO ONLY **Net To Pay** **Grand Total :** ₹ 3,555.02
 ₹ 3,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,539.30	20.00%	507.86	20.00%	507.86	%		1,015.72
Total	2,539.30		507.86		507.86		00.00	1,015.72

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

