

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasta No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069210691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509786**

**Original**

**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** : SDWSI2509786  
**Sales Invoice Date** : 07-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000598  
**Ref Doc Date** : 07-Oct-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>03.00</b>					<b>2,775.03</b>

*Account of*  
*[Signature]*  
 8010568680

*[Signature]*

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

GST 40% ₹ 792.66

**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	20.00%	396.43	20.00%	396.43	%		792.86
<b>Total</b>	<b>1,982.16</b>		<b>396.43</b>		<b>396.43</b>		<b>00.00</b>	<b>792.86</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

