

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509800**

**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: 7997837104

**Ship To**

Danny s Fried Chicken (V.K)  
 Unit No 3 Plot No 31, Masoodpur, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel: 7997837104

**Sales Invoice No** SDWSI2509800

**Sales Invoice Date** 07-Oct-2025

**Status :** Posted

**Cust Ref No :** SO2510000599

**Sales Order**

**Ref Doc Date :** 07-Oct-2025

**Eway Bill No :**

**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

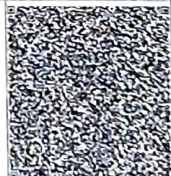
Contact Person :Rahul Jaiswal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola 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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>03.00</b>					<b>2,775.03</b>

*N. K. Singh / Kunj*  
7366865106

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

**General Terms :**



GST 40%

₹ 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	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.**

( Authorized Signatory )