

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500316**

**Original**

**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 : 9310880103

**Ship To**  
 Danny s Fried Chicken (G.K)  
 87/1 First Floor, Zamroodpur GK-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9310880103

**Sales Invoice No** : SDWSI2500316  
**Sales Invoice Date** : 08-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000574  
**Ref Doc Date** : 07-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,650.02
2	Sprite 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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>05.00</b>					<b>4,625.05</b>

*Handwritten signature and date: 08/04/2025*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY**

**Grand Total :** ₹ 4,625.04  
**Net To Pay** ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
<b>Total</b>	<b>3,303.60</b>		<b>462.50</b>		<b>462.50</b>		<b>396.43</b>	<b>1,321.44</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)