

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503562

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: 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 : SDWSI2503562
Sales Invoice Date : 11-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 902504000975
Ref Doc Date : 11-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO: 07AAKCB2018E123
PAN NO :
Contact Person: Ashish

| 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 | Sprite Can 330ml PK24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |

Total **02.00** **1,850.02**

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



GST 28% + CESS 12% **₹ 528.58**

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY **Grand Total :** **₹ 1,850.02**
Net To Pay **₹ 1,850**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,321.44 | 14.00% | 185.00 | 14.00% | 185.00 | 12.00% | 158.57 | 528.58 |
| Total | 1,321.44 | | 185.00 | | 185.00 | | 158.57 | 528.58 |

Handwritten: 1130/2025/776

Executive: Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

