

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313209
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505354

Danny s Fried Chicken (V.K)
Baking Cloud Pvt. Ltd.
87/1, Shop No 5, Zamrudpur Greater Kailash 1,
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel : 8766904825

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Bill No :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2605354
14-Jul-2025
Posted
SO2607001191
14-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAKCB2018E1Z3
PAN NO :

Contact Person :Shankar Verma

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
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,480.04

Handwritten:
Neeraj Kumar
7997837104

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



GST 28% + CESS 12%

₹ 1,280.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE
ONLY

Grand Total : ₹ 4,480.03
Net To Pay ₹ 4,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,200.02	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.01
Total	3,200.02		448.00		448.00		384.00	1,280.01

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

