

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505856**

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

SDWSI2505856  
 24-Jul-2025  
 Posted  
 SO2507001974  
 24-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

GSTIN NO:07AAKCB2018E1Z3  
 PAN NO :  
 Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Coca Cola Zero 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	
<b>Total</b>								<b>06.00</b>	<b>5,550.05</b>

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



GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY**      **Grand Total :** ₹ 5,550.05  
**Net To Pay**      ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>555.00</b>		<b>555.00</b>		<b>475.72</b>	<b>1,585.73</b>

Executive : Neeraj Kumar  
 REMARKS :

*Handwritten signature and date: 28/07/24*

For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )  
*Handwritten signature: Dikar*