

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218601  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509299

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 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 SDWSI2509299  
Sales Invoice Date 28-Sep-2025  
Status : Posted  
Cust Ref No : SO2509002479  
Sales Order SO2509002479  
Ref Doc Date 28-Sep-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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

Mithu Kumar  
7366865106

Total 04.00 3,700.04

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



GST 40% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03  
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	20.00%	528.58	20.00%	528.58	%	00.00	1,057.15
Total	2,642.88		528.58		528.58			1,057.15

Executive :Neeraj Kumar 9871606200  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

