

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500524

Original

Danny s Fried Chicken (Noida)
 Baking Cloud Pvt Ltd
 KNo-322, Vill Sarfabad, Noida Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8860436060

Ship To
 Danny s Fried Chicken (Noida)
 Sharafabaad Village, Noida City Zone 4,
 Gautam Budh Nagar, Sector-73
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7505622665

Sales Invoice No : SDWSI2500524
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000947
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO:09AAKCB2018E1ZZ
 PAN NO :
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			04.00					3,170.01

Vijay
 6306181643

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



GST 28% + CESS 12% ₹ 905.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 3,170.01
 Net To Pay ₹ 3,170

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,264.29	28.00%	634.00	12.00%	271.71	905.72
Total	2,264.29		634.00		271.71	905.72

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)