SMS SUPPLY PORT PVT. LTD.
SDW-Plot No 128E, Khasra No 1181
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07AIICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone

Website

Original

Tax Invoice

SDWSI2501030

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	SDWSI2501030
Sales Invoice Date	23 Apr 2025
Status	Posted
Cust Ref No	
Sales Order	SO2504001833
Ref Doc Date	22 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	[illegible]	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	[illegible]	
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	[illegible]	
4	Thums Up Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	[illegible]	

Vishal 6306186493

Total 04.00 3,170.01

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

GST 28% + CESS 12%

Grand Total : ₹ 3,170.01
Net To Pay ₹ 3,170

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY

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	

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN [illegible]