

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501453

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 : SDWSI2501453
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No : SO2505000076
Sales Order : 01-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

GSTIN NO:09AAKCB2018E1ZZ

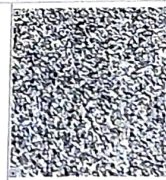
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
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
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			08.00					6,870.05

Vishal → 6306181693

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



GST 28% + CESS 12% ₹ 1,962.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY AND FOUR ONLY Grand Total : ₹ 6,870.04
Net To Pay ₹ 6,870

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,907.17	28.00%	1,374.01	12.00%	588.86	1,962.87
Total	4,907.17		1,374.01		588.86	1,962.87

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)