

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 : 07ADJCS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502699

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

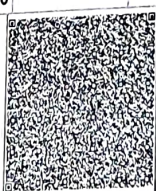
Sales Invoice No : SDWSI2502699
 Sales Invoice Date : 27-May-2025
 Status : Posted
 Cust Ref No : SO2505002299
 Sales Order : 27-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Jun-2025

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	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	Thums Up 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
Total			04.00					3,700.04

Frid
 8423512729

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



GST 28% + CESS 12% ₹ 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	IGST	Rate	CESS	Total GST
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	2,642.88		740.01		317.15	1,057.15

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

