

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasta No 1183
Phase 15, Block B, Rangpuri Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC04530M120

Bank A/C No : 50200009218091
IFSC : HOFC0009575

Telephone : 9811313209
Website : www.smspport.in

Original

Tax Invoice

SDWSI2503278

Danny s Fried Chicken (Noida)

Baking Cloud Pvt Ltd
KNo-322, Viti Sarfabad, Noida Gautambuddha Nagar
Noida - 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8860438080

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 : 7505622695

Sales Invoice No : SDWSI2503278
Sales Invoice Date : 05-Jun-2025
Status : Posted
Cust Ref No : 502506000497
Sales Order : 05-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Jul-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 | Diet Coca Cola 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 | Coca Cola Pet 750ml Pk24 | 22021010 | 1 000 | Case | 557 1430 | 40 | 780 0002 | 780.00 | |
| Total | | | | | | | | 05.00 | 4,480.04 |

Vishal
6306181643

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



GST 28% + CESS 12%

₹ 1,280.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY Grand Total : ₹ 4,480.03
Net To Pay ₹ 4,480

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,200.02 | 28.00% | 896.01 | 12.00% | 384.00 | 1,280.01 |
| Total | 3,200.02 | | 896.01 | | 384.00 | 1,280.01 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

