

**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 : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC00009575

Telephone : 981111299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503865**

**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)  
 Sharafabad Village, Noida City Zone 4,  
 Gautam Budh Nagar, Sector-73  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7606022005

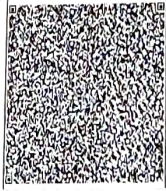
**Sales Invoice No** : SDWSI2503865  
**Sales Invoice Date** : 17-Jun-2025  
**Status** :  
**Postd** :  
**Cust Ref No :** BQ2506001621  
**Sales Order** :  
**Ref Doc Date** : 17-Jun-2025  
**Way Bill No :**  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Doc Date :** 16-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	000.7200	40	925.0000	1,850.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	000.7200	40	925.0000	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	000.7200	40	925.0000	925.01
<b>Total</b>			<b>04.00</b>					<b>3,700.04</b>

*Cancelled*

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
<b>Total</b>	<b>2,642.88</b>		<b>740.01</b>		<b>317.15</b>	<b>1,057.15</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )