

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54330M120
 Bank A/C No : 50200099218891
 IFSC : HDFC00009873

Telephone : 8611313289
 Website : www.smsport.in

Tax Invoice

SDWSI2504044

Original

Danny s Fried Chicken (Noida)
 Baking Cloud Pvt. Ltd
 KNo-322, Vill Sarafabad, Noida Gautambuddha Nagar
 Noida - 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8860436060

Ship To
 Danny s Fried Chicken (Noida)
 Sharafatabad Village, Noida City Zone 4
 Gautam Buddh Nagar, Sector-73
 Noida - 201301, Uttar Pradesh-09, IN
 Tel : 7505622665

Sales Invoice No : SDWSI2504044
 Sales Invoice Date : 18-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001526
 Ref Doc Date : 17-Jun-2025
 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	926.0080	1,850.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	926.0080	926.01

Handwritten signature and number:
 7979800884

Total 03.00 2,775.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 2,775.02
 Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,882.16	28.00%	555.00	12.00%	237.86	792.86
Total	1,982.16		555.00		237.86	792.86

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

