

SMS SUPPLY PORT PVT. LTD.
 (SD 17) Plot No 126E, Khadra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M120

Bank A/C No : 50200009218091
 IFSC : HDFC00095174

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504345

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)
 Bharafabaad Village, Noida City Zone 4
 Gautam Budh Nagar, Sector-73
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7505822965

Sales Invoice No : SDWSI2504345
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : 502000092095
 Sales Order : 23-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	Diet 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	650.7200	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	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9966	539.99	
Total							06.00		5,165.04

Vishal

6306181693

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY FIVE AND THREE ONLY Grand Total : ₹ 5,165.03
 Net To Pay ₹ 5,165

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,689.31	28.00%	1,033.01	12.00%	442.72	1,475.72
Total	3,689.31		1,033.01		442.72	1,475.72

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)