

Tax Invoice

SDWSI2507120

Original

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: 7505022665

Sales Invoice No : SDWSI2507120
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001416
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

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	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
X 4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			05.00					4,480.04

Coca Cola zero can Pending and Not Received

*Ajeet Ks
8376830174*

Payment Terms : Payment Terms 30 days from the date of invoice
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.

(Authorized Signatory)

GSTIN : 07AUC54530M120

Telephone : 9811313289

Bank A/C No : 50200009210001
IFSC : HDFC0000675

Website : www.supplyport.in

Supply Port Pvt. Ltd.
Khasra No 1183
Rangpur Ext
Delhi-07, India

SR2508000111

Original

RETURN
Fried Chicken (Noida)
Supply Port Pvt. Ltd
Sharafabad, Noida Gautambuddha Nagar
201301, Uttar Pradesh-09, India
Uttar Pradesh-09
280438080

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 : 7505822665

Sales Return No : SR2508000111
Sales Return Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDV/SI2507120
Required Date : 18/Aug/2025
Ref Doc Date : 18-Aug-2025
Eway Bill No :

INVOICE NO:09AAKCB2018E1ZZ
CONTACT Person :Vijay

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
			Total	01.00		660.72

*1 pc damaged, client returned
Returned.*

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :
 GST 28% + CESS 12% ₹ 284.29
 GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY
 Grand Total : ₹ 925.01
 Net To Pay ₹ 925

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arunk
(Authorized Signatory)