

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126E, Khasra No 1183
 Pocket 5 Block B Rangpur Ext.
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313259
 Website : www.supplyport.in

Bank A/C No : 60200069218591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2507831

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 8660436060

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 7505622665

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply

SDWSI2507831
 02-Sep-2025
 Posted
 SO2509000055
 01-Sep-2025
 Noida, Uttar Pradesh-09

GSTIN NO:09AAKCB2018E1ZZ

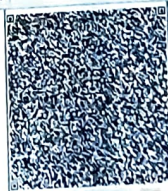
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
Total			05.00					4,480.04

Vishal → 6306181643

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 ₹ 4,480.03
ONLY 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)