

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508137

Danny s Fried Chlckon (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 Chlckon (Noida)

Sharafabaad Village, Noida City Zone 4,

Gaulam Budh Nagar, Sector-73

Noida, 201301, Uttar Pradesh-09, IN

Tel : 7505822665

Sales Invoice No

SDWSI2508137

Sales Invoice Date

06-Sep-2025

Status :

Posted

Cust Ref No :

SO2509000564

Sales Order

06-Sep-2025

Ref Doc Date :

Eway Bill No :

Noida, Uttar Pradesh-09

Place of Supply

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			02.00					1,705.01

Handwritten signature and date: 3376830174

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

General Terms :



GST 28% + CESS 12%

₹ 487.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIVE ONLY

Grand Total :

₹ 1,705.00

Net To Pay

₹ 1,705

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,217.86	28.00%	341.00	12.00%	146.14	487.14
Total	1,217.86		341.00		146.14	487.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)