

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508417

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)
Sharafabaad Village, Noida City Zone 4,
Gautam Budh Nagar, Sector-73
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7505622665

Sales Invoice No : SDWSI2508417
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000922
Ref Doc Date : 10-Sep-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 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| Total | | | | | | | | 02.00 | 1,850.02 |

Accepted
3396830174

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 1,850.02
Net To Pay ₹ 1,850

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,321.44 | 28.00% | 370.00 | 12.00% | 158.57 | 528.58 |
| Total | 1,321.44 | | 370.00 | | 158.57 | 528.58 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Devi
(Authorized Signatory)