

SMS SUPPLY PORT PVT. LTD.
 (RDV) Plot No 126L, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2508768

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 : SDWSI2508768
Sales Invoice Date : 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001622
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAKCB2018E1ZZ

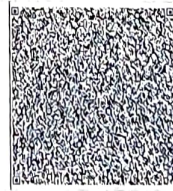
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								03.00	2,775.03

Handwritten:
 Ajeet K
 8376830174
 19/9/25

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total :** ₹ 2,775.02
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	1,982.16		555.00		237.86	792.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

