

SMS SUPPLY PORT PVT. LTD
 C-10/24, Ind. Est. 1201, Khanna Rd-11003
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AAGCB2018E1ZZ
 Bank A/C No : 000000018001
 IFSC : HSBC0000000000

Telephone : 9871606200
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2509815

Danny's Fried Chicken (Noida)
 Baking Cloud Pvt. Ltd
 KNo. 322, Vill Barababad, Noida Gautambuddha Nagar
 Noida - 201301, Uttar Pradesh 09, India
 State - Uttar Pradesh 09
 Tel : 8860456999

Ship To
 Danny's Fried Chicken (Noida)
 Sharanabad Village, Noida City Zone A
 Gautam Buddha Nagar, Sector-73
 Noida - 201301, Uttar Pradesh 09, IN
 Tel : 7102622885

Sales Invoice No : SDWSI2509815
Sales Invoice Date : 24/03/2025
Status : Pending
Cont. Ref No :
Sales Order : SDWSI0000014
Ref Doc Date : 24/03/2025
Entry 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 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	1 000	Case	925.0080	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	925.0080	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	925.0080	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	925.0080	40	925.0080	925.01

Rinku
 9917511109

Total 05.00 4,480.04

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



GST 40% ₹ 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	40.00%	1,280.01	%		1,280.01
Total	3,200.02		1,280.01		00.00	1,280.01

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)