

**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**

**Original**

**SDWSI2500084**

**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

**GSTIN NO:**09AAKCB2018E1ZZ  
**PAN NO :**  
**Contact Person :** Vijay

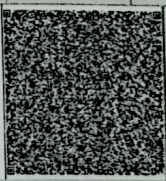
**Ship To**  
 Danny s Fried Chicken (Noida)  
 Sharafabaad Village, Noida City Zone 4,  
 Gautam Budh Nagar, Sector-73  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7505622665

**Sales Invoice No** SDWSI2500084  
**Sales Invoice Date** 02-Apr-2025  
**Status :** Posted  
**Cust Ref No :** SO2504000022  
**Sales Order** 01-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-May-2025

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
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>04.00</b>					<b>3,700.04</b>

*Nimal*  
 7979800884

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,057.15

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY** Grand Total : ₹ 3,700.03  
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
<b>Total</b>	<b>2,642.88</b>		<b>740.01</b>		<b>317.15</b>	<b>1,057.15</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)