

Tax Invoice

SDWSI2510320

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 SDWSI2510320
Sales Invoice Date 17-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001509
Ref Doc Date 17-Oct-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO 09AAKCB2018E1ZZ

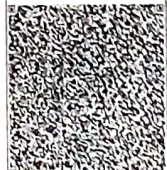
PAN NO :

Contact Person :Vijay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2 000 | Case | 660 7200 | 40 | 925 0080 | 1 850 02 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2 000 | Case | 660 7200 | 40 | 925 0080 | 1 850 02 |
| 3 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1 000 | Case | 660.7200 | 40 | 925 0080 | 925 01 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 1 000 | Case | 557 1430 | 40 | 780 0002 | 780 00 |
| Total | | | 06.00 | | | | | 5,405.05 |

Rinky
9917511109

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



GST 40% ₹ 1,544.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIVE AND FOUR ONLY Grand Total : ₹ 5,405.04
Net To Pay ₹ 5,405

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010 | 3,860.74 | 40.00% | 1,544.30 | % | | 1,544.30 |
| Total | 3,860.74 | | 1,544.30 | | 00.00 | 1,544.30 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)