

**Tax Invoice**

**SDWSI2510328**

**Original**

**Danny s Fried Chicken (Ashok Vihar)**  
Baking Cloud Pvt. Ltd.  
87/1, Shop No 5, Zamrudpur, Greater Kailash 1  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel : 9717753666

**Ship To**  
Danny s Fried Chicken (Ashok Vihar)  
Plot No. 33, Ground Floor, Wazirpur  
Extension Road No-1, Ashok Vihar  
New Delhi, 110052, Delhi-07, IN  
Tel : 9717753666

**Sales Invoice No** SDWSI2510328  
**Sales Invoice Date** 17-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001482  
**Ref Doc Date :** 16-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

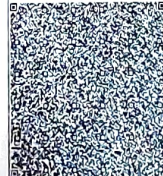
Contact Person :Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>04.00</b>					<b>3,555.03</b>

*Received*  
*[Signature]*  
*8010568680*

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

**General Terms :**



GST 40%

₹ 1,015.72

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWO ONLY**

**Grand Total :  
Net To Pay**

**₹ 3,555.02  
₹ 3,555**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,539.30	20.00%	507.86	20.00%	507.86	%		1,015.72
<b>Total</b>	<b>2,539.30</b>		<b>507.86</b>		<b>507.86</b>		<b>00.00</b>	<b>1,015.72</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)