

**Tax Invoice**

**SDWSI2511159**

**Original**

**Danny s Fried Chicken (Mayur Vihar)**  
 Baking Cloud Pvt Ltd  
 n7/1, Shop No 5, Zamrudpur Greater Kailash 1,  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9958385974

**Ship To**  
 Danny s Fried Chicken (Mayur Vihar)  
 C49, Shashi Garden Mayur Vihar, Phase-1  
 New Delhi, 110091, Delhi-07, IN  
 Tel : 9958385974

**Sales Invoice No** : SDWSI2511159  
**Sales Invoice Date** : 05-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802511000380  
**Ref Doc Date** : 04-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAKCB2010E1Z3  
 PAN NO :  
 Contact Person : Santosh

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	860.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	860.7200	40	925.0080	1,850.02
<b>Total</b>			<b>04.00</b>					<b>3,555.03</b>

*Handwritten signature and stamp:*  
 Santosh  
 9958385974  
 RECEIVED

**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 : ₹ 3,555.02  
 Net To Pay ₹ 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.

