

Tax Invoice

SDWSI2511569

Original

Danny s Fried Chicken (V.K)
Baking Cloud Pvt Ltd
B7-1 Shop No 5, Zamrudpur, Greater Kailash 1,
New Delhi - 110048, Delhi-07, India
State - Delhi-07
Tel : 9211856355

Ship To
Danny s Fried Chicken (V.K)
Unit No 3 Plot No 31, Masoodpur, Vasant
Kunj
New Delhi , 110070 , Delhi-07 , IN
Tel : 7997837104

Sales Invoice No SDWSI2511569
Sales Invoice Date 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 802511001063
Ref Doc Date : 12-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO.07AAKCB2018E1Z3

FAN NO :

Contact Person :Rahul Jaiswal

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								02.00	1,850.02

*Lauji 9Kumari
7366 865/06*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 1,850.02

Net To Pay

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
Total	1,321.44		264.29		264.29		00.00	528.58

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

