

Tax Invoice

SDWSI2511767

Original

Danny s Fried Chicken (G.K)
Baking Cloud Pvt Ltd
87/1 First Floor, Zamroodpur GK-1
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9310705276

Ship To
Danny s Fried Chicken (G.K)
87/1 First Floor, Zamroodpur GK-1
New Delhi, 110048, Delhi-07, IN
Tel 9310680103

Sales Invoice No SDWSI2511767
Sales Invoice Date 17-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001382
Ref Doc Date 16-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCB2018E1Z3
PAN NO :
Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								03.00	2,775.03

17-11-2025
NABEEL
8026920610

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



GST 40% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 2,775.02
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	20.00%	396.43	20.00%	396.43	%		792.86
Total	1,982.16		396.43		396.43		00.00	792.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)