

Tax Invoice

SDWSI2503734

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 : 9310680103

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503734
14-Jun-2025
Posted
SO2506001048
12-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

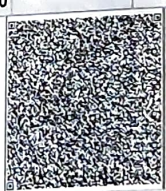
GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			06.00					5,550.05

Payment Terms : End Of Month 15 Days Credit
General Terms :
18/06/25
9310702276



GST 28% + CESS 12%

₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05
Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	3,964.32		555.00		555.00		475.72	1,585.73

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

