

**Tax Invoice**

**SDWSI2506430**

**Original**

Danny s Fried Chicken (V.K)  
Baking Cloud Pvt. Ltd  
87/1, Shop No 5, Zamrudpur, Greater Kailash 1,  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel : 8766904825

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 SDWSI2506430  
Sales Invoice Date 05-Aug-2025  
Status : Posted  
Cust Ref No : SO2508000408  
Sales Order  
Ref Doc Date : 04-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-Oct-2025

GSTIN NO:07AAKCB2018E1Z3

PAN NO :

Contact Person :Shankar Verma

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 Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>03.00</b>	<b>2,630.02</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY AND ONE ONLY

Grand Total :

₹ 2,630.01

Net To Pay

₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.58	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>1,878.58</b>		<b>263.00</b>		<b>263.00</b>		<b>225.43</b>	<b>751.43</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )