

**Tax Invoice**

**SDWSI2507695**

**Original**

**Danny's Fried Chicken (Mayur Vihar)**  
 Baking Cloud Pvt. Ltd  
 B7/1, 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** : SDWSI2507695  
**Sales Invoice Date** : 29-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002378  
**Ref Doc Date** : 29-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAKCB2018E1Z3  
 PAN NO :  
 Contact Person : Santosh

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
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>03.00</b>					<b>2,630.02</b>

*Santosh*  
 9958385974

**Payment Terms** : Payment Terms 30 days from the date of Invoice  
**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)*