

**Tax Invoice**

**SDWSI2508457**

**Original**

**Danny s Fried Chicken (Ashok Vihar)**  
 Baking Cloud Pvt. Ltd  
 87/1, Shop No 5, Zamrudpur, Greater Kailash 1  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel : 9717753669

**Ship To**  
 Danny s Fried Chicken (Ashok Vihar)  
 Plot No. 33, Ground Floor, Wazirpur  
 Extension Road No-1, Ashok Vihar  
 New Delhi, 110052, Delhi-07, IN  
 Tel : 9717753666

**Sales Invoice No** : SDWSI2508457  
**Sales Invoice Date** : 12-Sep-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2509000532  
**Ref Doc Date :** 12-Sep-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAKCB2018E1Z3

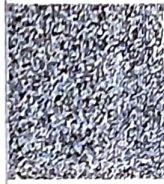
PAN NO :

Contact Person : Jitendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero 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	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>02.00</b>	<b>1,850.02</b>

*Handwritten signature: Jitendra*

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 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	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Neeraj Kumar*  
 ( Authorized Signatory )