

Tax Invoice

SDWSI2508536

Original

Danny s Fried Chicken (Noida)
 Baking Cloud Pvt. Ltd
 KNo-322 V/1 Sarafabad, Noida Gautambuddha Nagar
 Noida - 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8860430000

Ship To
 Danny s Fried Chicken (Noida)
 Sharafabaad Village, Noida City Zone 4,
 Gautam Budh Nagar, Sector-73
 Noida , 201301 , Uttar Pradesh-09 , IN
 Tel : 7505622665

Sales Invoice No SDWSI2508536
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001172
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09

GSTIN NO.09AAKCB2018E1ZZ

PAN NO :

Contact Person : Vijay

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								03.00	2,775.03

Handwritten: Ajeet K 8376830174

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



GST 28% + CESS 12% ₹ 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	IGST	Rate	CESS	Total GST
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	1,982.16		555.00		237.86	792.86

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

