

**Tax Invoice**

**SDWSI2511251**

**Original**

**Danny s Fried Chicken (Noida)**  
Baking Cloud Pvt. Ltd.  
KNo-322, Vill Sarfabad, Noida Gautambuddha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8178522589

**Ship To**  
Danny s Fried Chicken (Noida)  
Sharafabad Village, Noida City Zone 4,  
Gautam Budh Nagar, Sector-73  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7505022605

**Sales Invoice No** SDWSI2511251  
**Sales Invoice Date** 06-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000507  
**Ref Doc Date** 05-Nov-2025  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AAKCB2018E1ZZ

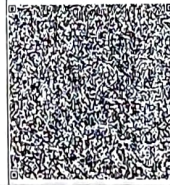
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>06.00</b>					<b>5,405.05</b>

*Rinky 9917511109*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 40%** ₹ 1,544.30

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIVE AND FOUR ONLY**

**Grand Total : ₹ 5,405.04**  
**Net To Pay ₹ 5,405**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,860.74	40.00%	1,544.30	%		1,544.30
<b>Total</b>	<b>3,860.74</b>		<b>1,544.30</b>		<b>00.00</b>	<b>1,544.30</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )