

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDM) Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

New Delhi 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400020**

**Original**

**Delly Belly**

Foursome Food Pvt. Ltd.  
17, Community Centre, 2nd Floor, Saket pvr Complex -  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9870516234

**Ship To**

Delly Belly  
Shop no.31, Ground Floor, Dlf Tower B,  
Jasola, Near Apollo Hospital,  
New Delhi, 110044, Delhi-07, IN  
Tel : 9870516234

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400020  
01-Apr-2024  
Posted  
Delly Belly  
SO2404000058  
01-Apr-2024  
New Delhi, Delhi-07  
15-May-2024

GSTIN NO:07AAACF6172D1ZW

PAN NO :

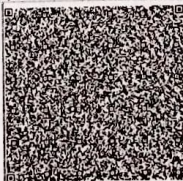
Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>03.00</b>					<b>2,340.01</b>

*1/4/24*  
*Sumit*  
*8586 of 534*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 668.57

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY**

**Grand Total : ₹ 2,340.00**

**Net To Pay ₹ 2,340**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>1,671.43</b>		<b>234.00</b>		<b>234.00</b>		<b>200.57</b>	<b>668.57</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

