

SMS SUPPLY PORT PVT. LTD.
 (3DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500468

Original

Dolly 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

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

Sales Invoice No : SDWSI2500468
 Sales Invoice Date : 11-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000823
 Ref Doc Date : 10-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAACF6172D1ZW
 PAN NO :

Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22014010	5.000	Case	182.2030	18	214.9995	1075.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			12.00					5,325.01

Received
11-4-25
9870516234
Kinley m water is not received due to quantity wrong.

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 337.88
 GST 28% + CESS 12% ₹ 888.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 5,325.00
 Net To Pay ₹ 5,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99			163.98
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	4,098.55		479.94		479.94		266.57	1,226.45

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1163
 Near Rocky B, Ringroad Ext
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069216691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2504000040

Original

Delly Belly
 Fourtime Food Pvt Ltd
 Community Centre 2nd Floor, Saket pvt Complex -
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9870516234

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

Sales Return No SR2504000040
Sales Return Date 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWS12500468
Required Date 12/Apr/2025
Ref Doc Date 11-Apr-2025
Eway Bill No :

GSTIN NO: 07AAACF6172D1ZW
PAN NO :
Contact Person : Mr. Subhash

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	0%	911.02

Returned

Total 05.00 911.02

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 1,075.00
Net To Pay ₹ 1,075

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)