

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 129E Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120  
 Bank A/C No : 50200060218891  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510239**

**Delly Belly**  
 Foursome Food Pvt. Ltd  
 17 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, Dlf Tower B  
 Jasola, Near Apollo Hospital,  
 New Delhi, 110044, Delhi-07, IN  
 Tel : 9870516234

**Sales Invoice No** : SDWSI2510239  
**Sales Invoice Date** : 16-Oct-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2510001333  
**Ref Doc Date** : 15-Oct-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	133.3300	5	139.9965	839.98
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Wairda*  
16.10-2025

**Total** 12.00 **4,194.39**

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



GST 5% ₹ 88.30  
 GST 40% ₹ 668.57

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY FOUR AND THIRTY SEVEN ONLY** **Grand Total : ₹ 4,194.37**  
**Net To Pay ₹ 4,194**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	799.98	02.50%	20.00	02.50%	20.00	%		40.00
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	1,671.42	20.00%	334.28	20.00%	334.28	%		668.57
<b>Total</b>	<b>3,437.50</b>		<b>378.43</b>		<b>378.43</b>		<b>80.00</b>	<b>756.88</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

