

SMS SUPPLY PORT PVT. LTD.  
 (SDWSI) Part No 1261 - Kharsa No 1183  
 Plot No 15 - Block B - Rangpuri Ext  
 New Delhi - 110037 - Delhi-07 - India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510872**

**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, DIF Tower B,  
 Jasola, Near Apollo Hospital,  
 New Delhi, 110044, Delhi-07, IN  
 Tel : 9870516234

**Sales Invoice No** : SDWSI2510872  
**Sales Invoice Date** : 31-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002383  
**Ref Doc Date** : 30-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

*Received*  
 1-11-25  
 9870516234

**Total** 06.00 **839.98**

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



GST 5% ₹ 40.00

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED THIRTY NINE AND NINETY EIGHT ONLY** Grand Total : ₹ 839.98  
 Net To Pay ₹ 840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	799.98	02.50%	20.00	02.50%	20.00	%		40.00
<b>Total</b>	<b>799.98</b>		<b>20.00</b>		<b>20.00</b>		<b>00.00</b>	<b>40.00</b>

Executive : Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)